



Mailgun Technologies,
Inc.
112 E. Pecan St. #1135
San Antonio, TX 78205
US

Invoice

Invoice Number	#83959279
Issue Date	Nov 1, 2025
Due Date	Nov 1, 2025

PAID

\$3.59

Bill To:

ONCOassist
ONCOassist -

Product Usage

Total

\$3.59

Usage

Item

Quantity

Amount

Mailgun Send P1

3593

\$3.59

Oct 1, 2025 - Nov 1, 2025

Pricing Details:

P1: Mailgun Send

First 1000 at \$0.00 each

\$0.00

Next 1 at \$1.00 each

\$1.00

Next 2592 at \$0.001 each

\$2.592

Flex		Total	\$0.00
Plans			
No charges this period			

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Note: invoices of less than \$0.50 will not be charged and will continue to aggregate until a balance of \$0.50 or greater is achieved.

GRAND TOTAL	\$3.59
Payments	\$3.59
DUE	\$0.00

Invoice History

Nov 1, 2025 7:10 PM UTC Credit card payment: \$3.59 (Visa, XXXX-XXXX-XXXX-2310)