



GoTo Technologies USA, LLC
Fed ID# 81-2216538

PAID

RECEIPT

Invoice Number IN9CAA2015006
Customer # 6034514582
Account Key # 343264600779933388
Invoice Date 01-Aug-2026

Bill-To :

KanexPro
Dhruv Sharma
3753 Howard Hughes Pkwy Ste 200 Pmb 1083
Las Vegas, NV 89169-0952
US

Invoice Total : USD 116.37

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#	Service Description	Billing Period	Qty	Unit Price	Total
1	Cost Recovery Fee	01-Aug-2026 to 01-Aug-2026	1	USD 9.41	USD 9.41
	Billing Frequency : Upfront				
2	GoToConnect Handset	01-Aug-2026 to 31-Aug-2026	3	USD 24.15	USD 72.45
	Billing Frequency : Monthly				
3	Overage Toll-free minutes	01-Jul-2026 to 31-Jul-2026	183	USD 0.019	USD 3.48
	Billing Frequency : Monthly				
* Any usage-based charges will be billed monthly, in arrears.					
* Certain audio Services are provided by the applicable GoTo affiliate who sets the rates, terms, and conditions for audio services.					
GoTo Connect and OpenVoice audio conferencing services are provided by GoTo Communications, Inc., which is the telecommunications provider of the GoTo Group entities and is responsible for the rates and Terms of Service.					
GoTo Technologies USA, LLC acts as the agent of GoTo Communications, Inc. for limited billing and collection purposes.					
* Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to Jive, GoToConnect and OpenVoice Services.					
SUBTOTAL Excl. Tax & Fee					USD 85.34
P.U.C. Fee (State)					USD 0.39
FUSF (VoIP) (Federal)					USD 5.86
Statutory Gross Receipts (Local)					USD 4.57
Universal Service Fund (VoIP) (State)					USD 0.27
E-911 (City)					USD 0.50
E-988 (VoIP) (State)					USD 0.35
Subtotal (A)					USD 97.28
Including Tax & Fee					
Invoice Total :					USD 116.37



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#	Service Description	Billing Period	Qty	Unit Price	Total
4	Prepaid extra phone number Billing Frequency : Monthly	01-Aug-2026 to 31-Aug-2026	3	USD 4.00	USD 12.00
5	Voice - Toll Free DID - Monthly Charge Billing Frequency : Monthly	01-Aug-2026 to 31-Aug-2026	1	USD 4.00	USD 4.00
SUBTOTAL Excl. Tax & Fee					USD 16.00
FUSF (VoIP) (Federal)					USD 2.05
Statutory Gross Receipts (Local)					USD 0.91
Universal Service Fund (VoIP) (State)					USD 0.05
P.U.C. Fee (State)					USD 0.08
Subtotal (B) Including Tax & Fee					USD 19.09
Invoice Total :					USD 116.37

Please cut here and send with Payment



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Thank you for your payment.
We've successfully debited the bank account on file: ACH 2098.

PAYMENT INFORMATION	
Account Info	KanexPro
Customer #	6034514582
Invoice Number	IN9CAA2015006
Balance Due	USD 0.00

Please do not send cash or include correspondence.



Have billing questions?

Find answers on our [support site](#) or feel free to [contact us](#) directly.