

Receipt



Invoice number MJ1OCLTE-0001
Receipt number 2407-0546
Date paid May 14, 2025
Payment method Visa - 6908

AgentHub Canada Inc.
56a Mill Street East
Unit 293
Acton Ontario L7J1H3
Canada
+1 438-882-1861

Bill to
napatsri@scg.com

\$97.00 paid on May 14, 2025

Description	Qty	Unit price	Amount
Gumloop Starter Plan May 14 – Jun 14, 2025	30,000		\$97.00
First 30000	30,000	\$0.00	\$0.00
Flat fee for first 30000	0		\$97.00
Subtotal			\$97.00
Total			\$97.00
Amount paid			\$97.00