

Invoice number MJ1OCLTE-0001
Date of issue May 14, 2025
Date due May 14, 2025

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

Bill to
napatsri@scg.com

\$97.00 USD due May 14, 2025

[Pay online](#)

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 due			\$97.00 USD