Invoice



Invoice number 0065 Date of issue

Date due

E-WebGo Canada Bill to

1

C\$600.00 due

Description	Qty	Unit price	Amount
Al Agent Development From customer	1	C\$600.00	C\$600.00
service AI agents to employee training			
AI.			
		Subtotal	C\$600.00
		Total	C\$600.00
		Amount due	C\$600.00

