

Invoice



Invoice number0060Date of issue

Date due

E-WebGoCanada

Bill toMorgan Mbala

C\$1200.00 due

Description	Qty	Unit price	Amount
AI Agent Development From customer service AI agents to employee training AI.	2	C\$600.00	C\$1200.00
Subtotal			C\$1200.00
Total			C\$1200.00
Amount due			C\$1200.00

