

# Invoice



Invoice number 0072 Date of issue

Date due

E-WebGo Canada Bill to Morgan Mbala

C\$600.00 due

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

