Invoice No.	ADaSci-1947	Order No.	31473
Invoice Date	25 July, 2025	Order Date	25 July, 2025
Payment Method			

Billing Details

milagros leon
Arequipa

agrostopo@gmail.com

Order Details

Qty	Product	Price Ex.	Total Ex.	Tax	Price Inc	Total Inc
1 x	Multi-Agent Orchestration with OpenAI Agents SDK - Hands-On Workshop	$0.00	$0.00	$0.00	$0.00	$0.00
				Subtotal:		$0.00
				Total:		$0.00