Invoice



Invoice number 6D330809-0003
Date of issue May 19, 2025
Date due May 19, 2025

AgentHub Canada Inc.

56a Mill Street East Unit 293 Acton Ontario L7J1H3 Canada +1 438-882-1861 Bill to

surya@getrhythms.ai

\$97.00 USD due May 19, 2025

Pay online

Description	Qty	Unit price	Amount
Gumloop Starter Plan May 19 – Jun 19, 2025	30,000		\$97.00
First 30000	30,000	\$0.00	\$0.00
Flat fee for first 30000	C)	\$97.00
	Subtotal		\$97.00
	Total		\$97.00
	Amount due		\$97.00 USD