

DonePronto Receipt

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DonePronto

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Invoice To:

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2139+Cobblestone+Dr.
Burlington, Ontario
L7P+3K2
[:info@donepronto.com](mailto:info@donepronto.com)

Invoice Information:

Invoice Number: #00844
Issue Date: October 7, 2021
Payment Type: Master+Card

Description	Payment	Qty	Payment
	Monthly	1	99.99

Subtotal: 112.99

Tax: (:%): 13.00

Invoice Total: 112.99

DonePronto would like to thank you for your payment.