

## DonePronto Receipt

### DonePronto

7250 Keele Street  
Vaughan, Ontario  
L4K1Z8

416-894-2274  
416-894-2274  
<http://www.donepronto.com>



### Invoice To:

#### Synergy Design & Build

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

### Invoice Information:

Invoice Number: #00845  
Issue Date: October 14, 2021  
Payment Type: AmericanExpress

Description	Payment	Qty	Payment
test	Monthly	1	99.99
tee	Website	1	1000

Subtotal: 1242.99  
Tax: (:%): 143.00  
**Invoice Total: 1242.99**

DonePronto would like to thank you for your payment.