

DonePronto Receipt

DonePronto

7250 Keele Street
Vaughan, Ontario
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Invoice To:

Afghanistan Company

12345 Any Street
Toronto, Ontario
L6K 2G5

Email : WEMAC1947@gmail.com

Invoice Information:

Invoice Number: #00858
Issue Date: October 7, 2021
Payment Type: MasterCard

Description	Payment	Qty	Payment
	Monthly	+1111	99.99

Subtotal: 111088.89

Tax: (:%): 14441.56

Invoice Total: 125530.45

DonePronto would like to thank you for your payment.