

## DonePronto Receipt

### DonePronto

7250 Keele Street  
Vaughan, Ontario  
L4K1Z8

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



### Invoice To:

#### 123 Company

789 Any Street  
Markham, Ontario  
L5M 5R6

Email : [WEMac@bell.net](mailto:WEMac@bell.net)

### Invoice Information:

Invoice Number: #00860  
Issue Date: October 7, 2021  
Payment Type: AmericanExpress

Description	Payment	Qty	Payment
	Monthly	1	99.99
	Yearly	1	999.99

Subtotal: 1099.98  
Tax: (:%): 143.00  
**Invoice Total: 1242.98**

DonePronto would like to thank you for your payment.