$Invoice_ORDER_$

Date: Period:()



Hamburg, Germany 123456789 sales@orderingonlinesystem.com www.orderingonlinesystem.com

Phone:

Sales	Order#	Paypal	Credit Card	Cash Delivery	Cash T-Out	Totals
Totals						
Sub Totals						
Sales Tax						
Tips						
Delivery Fees						
Transaction Fee 10	º/o -					
Transaction Fee Fi	xed -					
(Collected from Re	staurant)					
Service Fee 11% -						
Service Fee Fixed -						
(Collected from Cu	stomer)					
Crad Fees 12% -						
Crad Fees Fixed -						
(Collected from Retotal amount)	staurant off					
Marketing Budget Budget - Marketing (Monthly)- Miscella Expense -	g Budget					
Monthly Service Fe	ee -					0.00
Licensing Hosting l	Fee -					0.00

Sales commission 5% -	
Monthly Service Fee -	0.00
Licensing Hosting Fee -	0.00
Sales commission 5% -	
Cancelled Orders -	
Card charge Back -	
Paypal charge Back -	
Cash charge Back -	