

Delivery Star

WRAPS AND FRIES - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150822	24/04/2019	345	Completed
#150841	24/04/2019	220	Completed
#150868	24/04/2019	230	Completed
#151205	25/04/2019	135	Completed
#151266	26/04/2019	85	Completed
#151510	27/04/2019	115	Completed
#151708	28/04/2019	354	Completed
#152032	29/04/2019	344	Completed
	Grand Total	1828	

Commission (14%) : 255.92

Total amount after deducting commission : (1828 - 255.92) 1572

Instruction:

This is a computer generated invoice Signature not needed