

Delivery Star

OREO - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169845	22/07/2019	140	Completed
#169981	23/07/2019	165	Completed
#169994	23/07/2019	85	Completed
#170099	24/07/2019	130	Completed
#170130	24/07/2019	110	Completed
#170217	25/07/2019	110	Completed
#170311	26/07/2019	155	Completed
#170359	26/07/2019	85	Completed
#170407	26/07/2019	160	Completed
#170459	27/07/2019	85	Completed
#170541	27/07/2019	280	Completed
	Grand Total	1505	

Commission (15%) : 225.75

Total amount after deducting commission : (1505 - 225.75) 1279

Instruction:

This is a computer generated invoice Signature not needed