

Delivery Star

HOTEL EMERALD INN - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160074	31/05/2019	335.25	Completed
#160101	31/05/2019	150.5	Completed
#160267	31/05/2019	100	Completed
#160284	31/05/2019	175.25	Completed
#160573	01/06/2019	340	Completed
#160595	01/06/2019	744.75	Completed
#160640	02/06/2019	715.25	Completed
#160693	02/06/2019	610.5	Completed
#161294	04/06/2019	420	Completed
#161351	04/06/2019	160	Completed
	Grand Total	3751.5	

Commission (10%) : 375.15

Total amout after deducting commission : (3751.5 - 375.15) 3376

Instruction:

This is a computer generated invoice Signature not needed