## **Delivery Star**

## CHICKENS CITY - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#143186	20/03/2019	119.7	Completed
#143250	20/03/2019	110	Completed
#143266	20/03/2019	119.7	Completed
#143282	20/03/2019	489.65	Completed
#143402	21/03/2019	220	Completed
#143404	21/03/2019	200.5	Completed
#143406	21/03/2019	130	Completed
#143408	21/03/2019	380	Completed
#143498	22/03/2019	300.5	Completed
#143519	22/03/2019	300	Completed
#143539	22/03/2019	160.5	Completed
#143540	22/03/2019	540.5	Completed
#143548	22/03/2019	160.5	Completed
#143580	22/03/2019	220	Completed
#143651	22/03/2019	240	Completed

#143706	23/03/2019	621.9	Completed
#143845	23/03/2019	330	Completed
#143854	23/03/2019	275.25	Completed
#144000	24/03/2019	320	Completed
#144087	24/03/2019	240	Completed
#144095	24/03/2019	180	Completed
#144267	25/03/2019	305.5	Completed
#144303	25/03/2019	444.75	Completed
#144369	26/03/2019	150.5	Completed
	Grand Total	6559.45	

Commisssion (10%): 655.945

Total amout after deducting commission : (6559.45 - 655.945) 5904

Instruction: