

# Delivery Star

## BOOMERANG - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234563	26/08/2020	316.67	Completed
#234613	26/08/2020	453.32	Completed
#234935	28/08/2020	655.97	Completed
#235167	29/08/2020	338.09	Completed
	Grand Total	1764.05	

Commission (15%) : 264.6075

Total amount after deducting commission : (1764.05 - 264.6075) 1499

Instruction: