

Delivery Star

GRILLLAND - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274155	22/02/2021	128	Completed
#274161	22/02/2021	341	Completed
#274178	22/02/2021	313	Completed
#274320	23/02/2021	255	Completed
#274341	23/02/2021	371	Completed
#274382	23/02/2021	289	Completed
#274392	23/02/2021	295	Completed
#274548	24/02/2021	174	Completed
#274550	24/02/2021	277	Completed
#274592	24/02/2021	58	Completed
#274661	24/02/2021	334	Completed
#274820	25/02/2021	116	Completed
	Grand Total	2951	

Commission (15%) : 442.65

Total amount after deducting commission : (2951 - 442.65) 2508

Instruction:

This is a computer generated invoice Signature not needed