

# Delivery Star

## REFRESH JUICE BAR - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230745	03/08/2020	455	Completed
#230913	04/08/2020	70	Completed
#231075	05/08/2020	435	Completed
#231145	05/08/2020	225	Completed
#231154	05/08/2020	70	Completed
#231336	06/08/2020	265	Completed
#231471	07/08/2020	235	Completed
#231482	07/08/2020	280	Completed
#231637	08/08/2020	175	Completed
	Grand Total	2210	

Commission (15%) : 331.5

Total amount after deducting commission : (2210 - 331.5) 1879

Instruction:

This is a computer generated invoice Signature not needed