

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225146	23/06/2020	1060.5	Completed
#225231	23/06/2020	764.75	Completed
#225249	23/06/2020	320	Completed
#225424	25/06/2020	130	Completed
#225491	26/06/2020	590.5	Completed
#225699	27/06/2020	650	Completed
#225720	27/06/2020	150	Completed
#225789	27/06/2020	1330	Completed
#225900	28/06/2020	670.5	Completed
#225985	28/06/2020	290.5	Completed
	Grand Total	5956.75	

Commission (15%) : 893.5125

Total amount after deducting commission : (5956.75 - 893.5125) 5063

Instruction:

This is a computer generated invoice Signature not needed