

Delivery Star

LIMRA GARDEN - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150860	24/04/2019	205	Completed
#150877	24/04/2019	145	Completed
#150963	24/04/2019	75	Completed
#151033	25/04/2019	200	Completed
#151058	25/04/2019	200	Completed
#151148	25/04/2019	395	Completed
#151209	25/04/2019	140	Completed
#151340	26/04/2019	610	Completed
#151363	26/04/2019	135	Completed
#151990	29/04/2019	200	Completed
#152277	30/04/2019	195	Completed
#152295	30/04/2019	195	Completed
#152361	30/04/2019	155	Completed
	Grand Total	2850	

Commission (14%) : 399

Total amount after deducting commission : (2850 - 399) 2451

Instruction:

This is a computer generated invoice Signature not needed