

# Delivery Star

## BOOMERANG - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244421	14/10/2020	387	Completed
#244628	15/10/2020	556.44	Completed
#244636	15/10/2020	483.58	Completed
#244638	15/10/2020	189.76	Completed
#244692	15/10/2020	85.96	Completed
#245079	17/10/2020	172.6	Completed
#245307	18/10/2020	487.64	Completed
#245374	18/10/2020	282.4	Completed
#245449	18/10/2020	166.18	Completed
#245468	18/10/2020	195.71	Completed
#245475	18/10/2020	328.83	Completed
	Grand Total	3336.1	

Commission (15%) : 500.415

Total amount after deducting commission : (3336.1 - 500.415) 2836

Instruction:

This is a computer generated invoice Signature not needed