

# Delivery Star

## JUICE CAFE - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150820	24/04/2019	164.75	Completed
#150821	24/04/2019	110.25	Completed
#151087	25/04/2019	70	Completed
#151240	26/04/2019	105.5	Completed
#151284	26/04/2019	175.25	Completed
#151585	27/04/2019	70	Completed
#152010	29/04/2019	100.5	Completed
#152117	29/04/2019	140	Completed
#152189	30/04/2019	100.5	Completed
	Grand Total	1036.75	

Commission (14%) : 145.145

Total amount after deducting commission : (1036.75 - 145.145) 892

Instruction: