

Delivery Star

BOOMERANG - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248963	03/11/2020	115.49	Completed
#249036	03/11/2020	328.83	Completed
#249178	04/11/2020	171.91	Completed
#249423	05/11/2020	200	Completed
#249441	05/11/2020	115.49	Completed
#249484	05/11/2020	247.4	Completed
#249657	06/11/2020	309.98	Completed
#249940	07/11/2020	590.23	Completed
#249944	07/11/2020	166.18	Completed
#250154	08/11/2020	292.88	Completed
#250287	08/11/2020	475.48	Completed
	Grand Total	3013.87	

Commission (15%) : 452.0805

Total amout after deducting commission : (3013.87 - 452.0805) 2562

Instruction:

This is a computer generated invoice Signature not needed