

# Delivery Star

## OREO - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148950	15/04/2019	85	Completed
#148956	15/04/2019	205	Completed
#149147	16/04/2019	120	Completed
#149336	17/04/2019	65	Completed
#149377	17/04/2019	115	Completed
#149693	19/04/2019	300	Completed
#149719	19/04/2019	110	Completed
#149759	19/04/2019	75	Completed
#149845	20/04/2019	215	Completed
#149878	20/04/2019	75	Completed
#149910	20/04/2019	75	Completed
	Grand Total	1440	

Commission (15%) : 216

Total amount after deducting commission : (1440 - 216) 1224

Instruction:

This is a computer generated invoice Signature not needed