

Delivery Star

BOOMERANG - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142854	18/03/2019	245.25	Completed
#142863	18/03/2019	444.75	Completed
#142938	18/03/2019	620.5	Completed
#142963	18/03/2019	69.75	Completed
#142974	18/03/2019	465.5	Completed
#143138	19/03/2019	340.5	Completed
#143204	20/03/2019	259.75	Completed
#143333	21/03/2019	189	Completed
#143352	21/03/2019	178	Completed
#143403	21/03/2019	157	Completed
	Grand Total	2970	

Commission (10%) : 297

Total amount after deducting commission : (2970 - 297) 2673

Instruction:

This is a computer generated invoice Signature not needed