

Delivery Star

HOTEL EMERALD INN - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144710	27/03/2019	330.5	Completed
#144867	28/03/2019	150.5	Completed
#145375	30/03/2019	180	Completed
#145613	31/03/2019	220	Completed
#145700	31/03/2019	395.25	Completed
#145944	01/04/2019	390.5	Completed
#146092	02/04/2019	250.5	Completed
#146125	02/04/2019	270.5	Completed
	Grand Total	2187.75	

Commission (10%) : 218.775

Total amount after deducting commission : (2187.75 - 218.775) 1969

Instruction: