

# Delivery Star

## LIMRA GARDEN - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141825	13/03/2019	300	Completed
#141986	14/03/2019	105	Completed
#141999	14/03/2019	245	Completed
#142021	14/03/2019	145	Completed
#142176	15/03/2019	70	Completed
#142200	15/03/2019	195	Completed
#142215	15/03/2019	195	Completed
#142269	16/03/2019	160	Completed
#142371	16/03/2019	120	Completed
#142462	17/03/2019	135	Completed
#142769	17/03/2019	145	Completed
#142777	17/03/2019	155	Completed
#142872	18/03/2019	330	Completed
#142878	18/03/2019	130	Completed
#142894	18/03/2019	400	Completed

#143062	19/03/2019	275	Completed
#143095	19/03/2019	75	Completed
	Grand Total	3180	

Commission (14%) : 445.2

Total amout after deducting commission : (3180 - 445.2) 2735

Instruction: