

Delivery Star

11 TO 11 POT FOOD - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#227977	13/07/2020	730	Completed
#228061	14/07/2020	260	Completed
#228072	14/07/2020	300	Completed
#228294	15/07/2020	0	Completed
#228439	16/07/2020	320.5	Completed
#228462	16/07/2020	370.5	Completed
#228506	16/07/2020	310.5	Completed
#228657	18/07/2020	115.25	Completed
#228671	18/07/2020	160.5	Completed
#228742	18/07/2020	540.5	Completed
#228750	18/07/2020	1325.25	Completed
#228801	18/07/2020	240	Completed
	Grand Total	4673	

Commission (15%) : 700.95

Total amount after deducting commission : (4673 - 700.95) 3972

Instruction:

This is a computer generated invoice Signature not needed