

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195342	06/01/2020	390	Completed
#195379	06/01/2020	364.75	Completed
#195411	07/01/2020	220	Completed
#195543	07/01/2020	75.25	Completed
#195599	08/01/2020	160	Completed
#195723	09/01/2020	90	Completed
#195886	10/01/2020	310.5	Completed
#196134	12/01/2020	290.5	Completed
#196286	12/01/2020	270	Completed
	Grand Total	2171	

Commission (15%) : 325.65

Total amount after deducting commission : (2171 - 325.65) 1845

Instruction:

This is a computer generated invoice Signature not needed