

# Delivery Star

## 11 TO 11 POT FOOD - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245651	19/10/2020	960.5	Completed
#245693	19/10/2020	300	Completed
#245979	21/10/2020	485.25	Completed
#246037	21/10/2020	724.75	Completed
#246289	22/10/2020	190	Completed
#246386	23/10/2020	150	Completed
#246395	23/10/2020	370	Completed
#246427	23/10/2020	310.5	Completed
#246766	24/10/2020	1070	Completed
#246932	25/10/2020	860	Completed
	Grand Total	5421	

Commission (15%) : 813.15

Total amount after deducting commission : (5421 - 813.15) 4608

Instruction:

This is a computer generated invoice Signature not needed