

Delivery Star

OREO - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165524	24/06/2019	90	Completed
#165550	24/06/2019	65	Completed
#165679	25/06/2019	210	Completed
#165812	26/06/2019	140	Completed
#165852	26/06/2019	125	Completed
#165898	26/06/2019	105	Completed
#165972	27/06/2019	190	Completed
#166208	29/06/2019	195	Completed
#166264	29/06/2019	140	Completed
#166277	29/06/2019	105	Completed
#166470	30/06/2019	120	Completed
#166498	30/06/2019	400	Completed
#166508	30/06/2019	105	Completed
#166513	30/06/2019	185	Completed
	Grand Total	2175	

Commission (15%) : 326.25

Total amout after deducting commission : (2175 - 326.25) 1849

Instruction:

This is a computer generated invoice Signature not needed