

# Delivery Star

## OREO - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144212	25/03/2019	110	Completed
#144285	25/03/2019	165	Completed
#144404	26/03/2019	245	Completed
#144563	27/03/2019	130	Completed
#144781	28/03/2019	165	Completed
#145167	30/03/2019	125	Completed
#145222	30/03/2019	65	Completed
#145275	30/03/2019	45	Completed
#145514	31/03/2019	195	Completed
#145684	31/03/2019	130	Completed
	Grand Total	1375	

Commission (15%) : 206.25

Total amout after deducting commission : (1375 - 206.25) 1169

Instruction:

This is a computer generated invoice Signature not needed