

# Delivery Star

## LIMRA GARDEN - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158101	22/05/2019	200	Completed
#158110	22/05/2019	210	Completed
#158335	23/05/2019	255	Completed
#158339	23/05/2019	195	Completed
#158409	23/05/2019	280	Completed
#158444	23/05/2019	285	Completed
#158446	23/05/2019	280	Completed
#158512	24/05/2019	255	Completed
#158751	25/05/2019	340	Completed
#159430	27/05/2019	330	Completed
#159627	28/05/2019	200	Completed
#159653	28/05/2019	105	Completed
#159661	28/05/2019	325	Completed
#159662	28/05/2019	85	Completed
	Grand Total	3345	

Commission (14%) : 468.3

Total amout after deducting commission : (3345 - 468.3) 2877

Instruction:

This is a computer generated invoice Signature not needed