

Delivery Star

LIMRA GARDEN - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137576	20/02/2019	105	Completed
#137608	20/02/2019	315	Completed
#137643	21/02/2019	50	Completed
#137707	21/02/2019	130	Completed
#137724	21/02/2019	580	Completed
#137730	21/02/2019	305	Completed
#137898	22/02/2019	60	Completed
#137907	22/02/2019	190	Completed
#137918	22/02/2019	300	Completed
#137956	22/02/2019	200	Completed
#138028	23/02/2019	685	Completed
#138059	23/02/2019	135	Completed
#138208	23/02/2019	75	Completed
#138224	23/02/2019	330	Completed
#138285	24/02/2019	175	Completed

#138386	24/02/2019	165	Completed
#138455	24/02/2019	330	Completed
#138525	25/02/2019	290	Completed
#138543	25/02/2019	140	Completed
#138586	25/02/2019	180	Completed
#138701	26/02/2019	130	Completed
#138787	26/02/2019	190	Completed
	Grand Total	5060	

Commisssion (14%) : 708.4

Total amout after deducting commission : (5060 - 708.4) 4352

Instruction: