

# Delivery Star

## OREO - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137258	18/02/2019	240	Completed
#137403	19/02/2019	295	Completed
#137490	20/02/2019	110	Completed
#137544	20/02/2019	150	Completed
#137546	20/02/2019	130	Completed
#137726	21/02/2019	145	Completed
#137915	22/02/2019	100	Completed
#137920	22/02/2019	115	Completed
#138022	23/02/2019	330	Completed
#138032	23/02/2019	55	Completed
#138039	23/02/2019	100	Completed
#138115	23/02/2019	260	Completed
	Grand Total	2030	

Commission (15%) : 304.5

Total amount after deducting commission : (2030 - 304.5) 1726

Instruction:

This is a computer generated invoice Signature not needed