

# Delivery Star

## BOOMERANG - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219805	18/05/2020	431.42	Completed
#220202	21/05/2020	453.32	Completed
#220352	22/05/2020	367.15	Completed
#220717	24/05/2020	516.17	Completed
#220725	24/05/2020	389.52	Completed
#220726	24/05/2020	539.75	Completed
#220737	24/05/2020	328.83	Completed
#220744	24/05/2020	85.96	Completed
#220753	24/05/2020	575.23	Completed
	Grand Total	3687.35	

Commission (15%) : 553.1025

Total amount after deducting commission : (3687.35 - 553.1025) 3134

Instruction: