

Totals Only Purchases Report
2019-12-01 - 2019-12-31. 4 orders; Client: 98 Queen Street

Client	Order	Products	Date	Total	Status
98QU309	33	4	2019-12-03	4296.2	Pending
98QU309	31	4	2019-12-02	6014.68	Pending
98QU309	30	1	2019-12-02	1074.05	Pending
98QU309	29	5	2019-12-02	3007.34	Pending