

Totals Only Sales All Time Report
1950-01-01 - 2019-12-17. 3 orders; Client: All; USD/CAD: 1

Client	Order	Products	Date	Status	Invoice	Total
98QU309	33	4	2019-12-03	Paid	INV20191217-34	\$4,296.20
PITS205	32	2	2019-12-03	Paid	INV20191217-34	974,50 €
98QU309	30	1	2019-12-02	Paid	INV20191217-34	\$1,074.05
		7				6.344,75 €