

Totals Only Sales And Purchases All Time Report
1950-01-01 - 2019-12-17. 5 orders; Client: 98 Queen Street

Client	Order	Products	Date	Status	Total
98QU309	33	4	2019-12-03	Pending	\$4,296.20
98QU309	31	4	2019-12-02	Pending	\$6,014.68
98QU309	30	1	2019-12-02	Pending	\$1,074.05
98QU309	29	5	2019-12-02	Pending	\$3,007.34
98QU309	28	1	2019-11-29	Pending	\$1,288.86
		15			15681.13