

Totals Only All Report
2019-10-01 - 2019-12-17. 5 orders; Client: 98 Queen Street

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