## Reporte de Órdenes del Cliente 29606

| # | Orden ID | Fecha      | Total             |
|---|----------|------------|-------------------|
| 1 | 45068    | 2011-12-01 | <b>\$2 401,95</b> |
| 2 | 45808    | 2012-02-29 | <b>\$4</b> 803,90 |
| 3 | 48782    | 2012-11-30 | <b>\$</b> 528,99  |
| 4 | 49883    | 2013-02-28 | <b>\$100,22</b>   |
| 5 | 51163    | 2013-05-30 | <b>\$</b> 364,82  |
| 6 | 55318    | 2013-08-30 | <b>\$</b> 784,52  |

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