5/12/24, 7:41 PM about:blank

## Order Report as of February, 2023

#	Date	Invoice	Order Number	Amount
1	Feb 03,2023	278998154978	1001	904.00
2	Feb 03,2023	967470759448	1003	742.00
3	Feb 03,2023	300535882264	1006	1,354.00
			Total	3,000.00

about:blank 1/1