

Order List

Order ID	Repair Item(s)	Name	Phone	Appt. Date/Ti me	Order Date	Estima te Cost(\$)	Contra ctor Cost(\$)	Commi sion(\$)
TP411 95172	test gubi	gbn hhh gbn hhh	91123 45678 91	09/20/ 2018 12:30 pm	09/20/ 2018 05:04 AM	250	400	-150