Warning: A non-numeric value encountered in **C:\xampp7\htdocs\SimpleInventorySystem-PHP\php_action\getOrderReport.php** on line **37**

Order Date	Client Name	Contact	Grand Total
2022-01-18	Jack	8547854444	311.52
2022-01-26	Thomas Stuart	8540001014	125.08
2022-01-31	James Greenwood	5214440120	875.56
2022-01-31	Annie Gillespie	7450126690	106.20
2022-01-30	Kristen Stiger	8540001250	410.64
2022-02-02	Jamie	7401114536	1515.12
2022-02-02	William Moore	7410000069	313.32
Total Amount			3657.44