

# Delivery Star

## MANNA BIRIYANi - Invoice 09/01/2019 - 15/01/2019

Order Id	Date	Total	Order Status
#130226	2019-01-09	244	Completed
#130259	2019-01-09	145	Completed
#130569	2019-01-12	396	Completed
#130618	2019-01-12	748	Completed
#130627	2019-01-12	232	Completed
#130718	2019-01-12	324	Completed
#130779	2019-01-13	394	Completed
#130803	2019-01-13	185	Completed
#130853	2019-01-13	98	Completed
#130866	2019-01-13	244	Completed
#130927	2019-01-14	574	Completed
#131186	2019-01-15	225	Completed
	Grand Total	3809	

This is a computer generated invoice Signature not needed