

# Delivery Star

## NEW ANNAPOORNA HOTEL - Invoice 09/01/2019 - 15/01/2019

Order Id	Date	Total	Order Status
#130383	2019-01-10	228	Completed
#130386	2019-01-10	150	Completed
#130521	2019-01-11	145	Completed
#130535	2019-01-11	232	Completed
#130735	2019-01-13	362	Completed
#131024	2019-01-14	258	Completed
#131141	2019-01-15	290	Completed
#131150	2019-01-15	150	Completed
#131153	2019-01-15	182	Completed
	Grand Total	1997	