

# Delivery Star

## NEW ANNAPOORNA HOTEL - Invoice 16/01/2019 - 22/01/2019

Order Id	Date	Total	Order Status
#131253	2019-01-16	145	Completed
#131656	2019-01-18	135	Completed
#131738	2019-01-19	239	Completed
#131757	2019-01-19	195	Completed
#131784	2019-01-19	412	Completed
#131934	2019-01-20	145	Completed
#131961	2019-01-20	629	Completed
#132004	2019-01-20	145	Completed
#132175	2019-01-21	215	Completed
#132229	2019-01-21	152	Completed
#132247	2019-01-21	303	Completed
#132257	2019-01-21	166	Completed
	Grand Total	2881	