

# Delivery Star

## MANNA BIRIYANi - Invoice 16/01/2019 - 22/01/2019

Order Id	Date	Total	Order Status
#131241	2019-01-16	564	Completed
#131395	2019-01-17	984	Completed
#131440	2019-01-17	130	Completed
#131659	2019-01-18	348	Completed
#131742	2019-01-19	262	Completed
#131750	2019-01-19	145	Completed
#131839	2019-01-19	268	Completed
#131909	2019-01-20	514	Completed
#131926	2019-01-20	175	Completed
#131937	2019-01-20	215	Completed
#132082	2019-01-20	155	Completed
#132145	2019-01-21	175	Completed
	Grand Total	3935	