

# Delivery Star

## BOOMERANG - Invoice 31/12/2018 - 06/01/2019

Order Id	Date	Total	Order Status
#129232	2019-01-02	312	Completed
#129246	2019-01-02	173	Completed
#129311	2019-01-02	471	Completed
#129315	2019-01-02	130	Completed
#129392	2019-01-03	1482	Completed
#129465	2019-01-03	151	Completed
#129670	2019-01-05	234	Completed
#129731	2019-01-05	247	Completed
	Grand Total	3200	