## **Delivery Star**

## APNA DHABA - Invoice 02/01/2019 - 08/01/2019

Order Id	Date	Total	Order Status
#129480	2019-01-04	160	Completed
#129706	2019-01-05	721	Completed
#130021	2019-01-07	160	Completed
#130191	2019-01-08	171	Completed
	Grand Total	1212	