

# Delivery Star

## HOTEL HEMALA - Invoice 08/01/2019 - 13/01/2019

Order Id	Date	Total	Order Status
#130229	2019-01-09	407	Returned
#130234	2019-01-09	672	Returned
#130253	2019-01-09	407	Returned
#130549	2019-01-11	407	Completed
#130611	2019-01-12	313	Completed
#130615	2019-01-12	437	Completed
#130688	2019-01-12	867	Completed
#130713	2019-01-12	1172	Completed
#130773	2019-01-13	220	Completed
#130870	2019-01-13	572	Completed
	Grand Total	5474	

This is a computer generated invoice Signature not needed