

Delivery Star

KARUR HOTEL ARCHANA - Invoice 24/01/2019 - 27/01/2019

Order Id	Date	Total	Order Status
#132624	2019-01-24	90	Completed
#132625	2019-01-24	250	Completed
#132674	2019-01-24	183	Completed
#132680	2019-01-24	327	Completed
#132705	2019-01-24	188	Completed
#132738	2019-01-25	183	Completed
#132820	2019-01-25	303	Completed
#132858	2019-01-25	246	Completed
#132862	2019-01-25	82	Completed
#132894	2019-01-26	169	Completed
#132952	2019-01-26	191	Completed
#133027	2019-01-26	163	Completed
#133052	2019-01-26	237	Completed
#133076	2019-01-26	186	Completed
#133324	2019-01-27	325	Completed
#133326	2019-01-27	189	Completed
#133426	2019-01-27	104	Completed
	Grand Total	3416	

This is a computer generated invoice Signature not needed