

Delivery Star

KARUR HOTEL ARCHANA - Invoice 10/01/2019 - 13/01/2019

Order Id	Date	Total	Order Status
#130381	2019-01-10	269	Completed
#130427	2019-01-10	231	Completed
#130485	2019-01-11	266	Completed
#130528	2019-01-11	540	Completed
#130536	2019-01-11	468	Completed
#130682	2019-01-12	238	Completed
#130707	2019-01-12	93	Completed
#130712	2019-01-12	247	Completed
#130714	2019-01-12	316	Completed
#130733	2019-01-13	288	Completed
#130798	2019-01-13	183	Completed
#130815	2019-01-13	88	Completed
#130845	2019-01-13	353	Completed
#130865	2019-01-13	153	Completed
#130873	2019-01-13	250	Completed
#130883	2019-01-13	130	Completed
#130888	2019-01-13	342	Completed
	Grand Total	4455	

This is a computer generated invoice Signature not needed