

Delivery Star

KARUR HOTEL ARCHANA - Invoice 19/01/2019 - 20/01/2019

Order Id	Date	Total	Order Status
#131716	2019-01-19	515	Completed
#131770	2019-01-19	1126	Completed
#131811	2019-01-19	130	Completed
#131812	2019-01-19	276	Completed
#131814	2019-01-19	658	Completed
#131820	2019-01-19	152	Completed
#131889	2019-01-19	210	Completed
#131892	2019-01-19	354	Completed
#131946	2019-01-20	167	Completed
#131989	2019-01-20	349	Completed
#132000	2019-01-20	258	Completed
#132022	2019-01-20	322	Completed
#132050	2019-01-20	421	Completed
#132069	2019-01-20	156	Completed
#132097	2019-01-20	309	Completed
#132098	2019-01-20	293	Completed
#132118	2019-01-20	252	Completed
	Grand Total	5948	

This is a computer generated invoice Signature not needed