

# Delivery Star

## HOTEL HEMALA - Invoice 14/01/2019 - 20/01/2019

Order Id	Date	Total	Order Status
#131776	2019-01-19	312	Completed
#131861	2019-01-19	397	Completed
#131878	2019-01-19	802	Completed
#132066	2019-01-20	372	Completed
#132096	2019-01-20	190	Completed
#132139	2019-01-20	537	Completed
	Grand Total	2610	