

Weekly Estore Sales Report (Acct#, Sales) - 4/19/2024

From Invoice Sales (Live)

For Cory Anderson

On 4/19/2024

Show only where

Invoice Date is between '02/05/2024' and '04/30/2024'

Taker is 'ESTORE'

Default sorting used.

Showing all results.

No subheadings chosen.

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Customer ID	Sales
10148	\$4,475.37
10176	\$98,781.98
10177	\$31,962.74
10485	\$3,241.00
10514	\$9,859.02
10626	\$150.70
10796	\$3.38
11292	\$68,707.98
11561	\$33,027.31
11884	\$526.48
12473	\$26,173.15
12554	\$31,769.49
12619	\$47,783.77
12639	\$77,765.04
12644	\$4,597.46
13040	\$433.53
13050	\$2,683.00
13061	\$13,765.69
13842	\$4,017.00
13964	\$3,530.00
14023	\$63,664.74
14136	\$11,574.62
14221	\$4,760.05
14731	\$162,570.79
15071	\$9,745.93
15232	\$5,492.68
15575	\$8,656.12
15650	\$102,984.65
15753	\$1,434.00
15908	\$31,899.18
16233	\$893.01
16303	\$21,206.75
16734	\$284.47
17062	\$310,076.97
17378	\$93,954.12
17695	\$5,863.60
18418	\$37,032.99
18551	\$26,178.82
18658	\$7,625.00
18662	\$28.73
19159	\$36,590.23
19477	\$3,346.00
19761	\$6,770.76
19965	\$72,903.72
20051	\$23,170.92

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Customer ID	Sales
20886	\$14,632.18
20999	\$4,068.84
21169	\$1,929.66
23387	\$71,266.03
24344	\$478.00
24411	\$215.15
25134	\$2,266.80
25160	\$304,218.19
25183	\$478.00
25875	\$13,889.08
26065	\$20,180.59
26839	\$10,450.04
26976	\$4,679.68
28236	\$7,221.79
28262	\$1,195.00
28490	\$8,455.71
28891	\$54,452.45
29243	\$31,343.56
29434	\$478.00
29506	\$15,607.59
29781	\$26,951.01
30009	\$23,206.39
30584	\$5,209.00
30601	\$1,036.00
30898	\$41,090.62
30960	\$37,010.46
31299	\$1,195.00
31386	\$39,547.63
31397	\$3,787.27
31793	\$148.22
31815	\$1,113.51
31835	\$18,358.87
31868	\$1,912.00
32316	\$55,053.03
32436	\$24,691.34
32545	\$3,194.99
32632	\$33.33
32690	\$14,233.87
32967	\$8,913.89
33105	\$45,168.09
33158	\$62,896.19
33252	\$55,087.93
33411	\$9,672.94
33460	\$12,569.31
33500	\$31,938.57

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Customer ID	Sales
33573	\$956.00
33639	\$3,401.17