

Weekly Estore Sales Report (Acct#, Sales) - 3/29/2024

From Invoice Sales (Live)

For Cory Anderson

On 3/29/2024

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	\$83,610.19
10177	\$22,872.49
10514	\$4,431.38
11292	\$40,468.33
11561	\$16,349.25
11884	\$526.48
12473	\$18,847.58
12554	\$10,474.19
12619	\$19,923.00
12639	\$69,644.53
13040	\$433.53
13050	\$2,683.00
13061	\$13,765.69
13842	\$4,017.00
13964	\$3,530.00
14023	\$21,533.69
14136	\$11,574.62
14731	\$98,114.10
15071	\$8,636.25
15232	\$5,492.68
15575	\$8,656.12
15650	\$69,641.08
15753	\$1,434.00
15908	\$12,794.43
16233	\$893.01
16303	\$18,837.83
16734	\$193.47
17062	\$191,210.21
17378	\$72,926.33
17695	\$5,863.60
18418	\$18,392.27
18551	\$21,602.19
18658	\$7,625.00
18662	\$28.73
19159	\$14,768.16
19761	\$6,770.76
19965	\$27,627.12
20051	\$12,810.07
20886	\$14,632.18
20999	\$4,068.84
21169	\$433.78
23387	\$40,113.00
24411	\$215.15
25160	\$227,962.13

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Customer ID	Sales
26065	\$9,389.51
26839	\$10,450.04
26976	\$2,364.01
28236	\$6,808.35
28262	\$1,195.00
28490	\$5,973.40
28891	\$53,269.55
29243	\$19,794.13
29506	\$11,740.79
29781	\$18,537.26
30009	\$8,422.40
30584	\$2,513.00
30601	\$1,036.00
30898	\$27,710.58
30960	\$13,421.25
31299	\$1,195.00
31386	\$17,778.45
31397	\$3,787.27
31835	\$13,899.36
31868	\$1,912.00
32316	\$43,056.41
32436	\$21,088.51
32545	\$2,944.84
32632	\$33.33
32690	\$5,353.87
32967	\$8,913.89
33105	\$776.25
33158	\$39,691.65
33252	\$44,497.11
33411	\$9,672.94
33460	\$3,611.89
33500	\$22,455.77