

Weekly Estore Sales Report (Acct#, Sales) - 4/5/2024

From Invoice Sales (Live)

For Cory Anderson

On 4/5/2024

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	\$87,573.57
10177	\$22,872.49
10485	\$3,241.00
10514	\$4,431.38
10796	\$3.38
11292	\$55,942.53
11561	\$22,825.51
11884	\$526.48
12473	\$19,571.37
12554	\$22,545.34
12619	\$24,102.73
12639	\$70,082.53
12644	\$4,392.83
13040	\$433.53
13050	\$2,683.00
13061	\$13,765.69
13842	\$4,017.00
13964	\$3,530.00
14023	\$39,223.04
14136	\$11,574.62
14731	\$130,532.91
15071	\$8,636.25
15232	\$5,492.68
15575	\$8,656.12
15650	\$74,390.27
15753	\$1,434.00
15908	\$19,197.83
16233	\$893.01
16303	\$20,749.83
16734	\$284.47
17062	\$252,100.84
17378	\$81,170.33
17695	\$5,863.60
18418	\$22,587.73
18551	\$21,602.19
18658	\$7,625.00
18662	\$28.73
19159	\$14,768.16
19477	\$3,346.00
19761	\$6,770.76
19965	\$55,015.26
20051	\$22,416.22
20886	\$14,632.18
20999	\$4,068.84

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Customer ID	Sales
21169	\$895.93
23387	\$40,113.00
24411	\$215.15
25160	\$250,586.45
25875	\$13,889.08
26065	\$14,460.59
26839	\$10,450.04
26976	\$4,679.68
28236	\$6,808.35
28262	\$1,195.00
28490	\$5,973.40
28891	\$53,269.55
29243	\$24,574.13
29434	\$478.00
29506	\$14,044.04
29781	\$25,184.64
30009	\$12,641.89
30584	\$2,513.00
30601	\$1,036.00
30898	\$37,529.77
30960	\$20,949.65
31299	\$1,195.00
31386	\$38,721.49
31397	\$3,787.27
31835	\$15,831.37
31868	\$1,912.00
32316	\$47,098.45
32436	\$21,088.51
32545	\$2,944.84
32632	\$33.33
32690	\$14,233.87
32967	\$8,913.89
33105	\$776.25
33158	\$52,235.65
33252	\$47,237.75
33411	\$9,672.94
33460	\$9,288.16
33500	\$24,640.28
33573	\$956.00
33639	\$3,401.17