

31/07/2026, 13:52

163350 ORDER

Order Picked	by Michael Lamb	On Thursday 2nd of July 2026 10:36:09 AM
Order Picked	by Catherine Spence	On Monday 13th of July 2026 11:29:08 AM
Order Picked	by Derek Lamb	On Thursday 16th of July 2026 05:47:02 PM
Invoice Committed RST163350-1	Catherine Spence	On Thursday 18th of June 2026 10:41:59 AM
Invoice Committed RST163350-2	Catherine Spence	On Thursday 25th of June 2026 10:02:38 AM
Invoice Committed RST163350-3	Catherine Spence	On Thursday 2nd of July 2026 10:45:38 AM
Invoice Committed RST163350-4	Catherine Spence	On Monday 13th of July 2026 11:43:02 AM
Invoice Committed RST163350-5	Catherine Spence	On Thursday 16th of July 2026 06:12:54 PM
Invoice Sent RST163350-1	Zoey Teal Via Email	On Friday 19th of June 2026 10:28:05 AM
Invoice Sent RST163350-2	Zoey Teal Via Email	On Monday 29th of June 2026 10:05:03 AM
Invoice Sent RST163350-3	Zoey Teal Via Email	On Friday 3rd of July 2026 11:22:03 AM
Invoice Sent RST163350-4	Zoey Teal Via Email	On Tuesday 14th of July 2026 10:08:25 AM
Invoice Sent RST163350-5	Zoey Teal Via Email	On Tuesday 21st of July 2026 04:07:46 PM
Invoice Sent to Xero RST163350-4	Helen Lamb	On Monday 13th of July 2026 12:21:57 PM File ID 1783941717
Invoice Sent to Xero RST163350-3	Helen Lamb	On Monday 13th of July 2026 12:21:57 PM File ID 1783941717
Invoice Sent to Xero RST163350-1	Helen Lamb	On Monday 13th of July 2026 12:21:57 PM File ID 1783941717
Invoice Sent to Xero RST163350-2	Helen Lamb	On Monday 13th of July 2026 12:21:57 PM File ID 1783941717
Invoice Sent to Xero RST163350-5	Helen Lamb	On Monday 20th of July 2026 09:25:11 AM File ID 1784535911

Show/Hide Memo

Stage	Host Company	Priority	Order ID	Order Type	Created	Main Due Date	Company	Order Contact	Account	P.O. Customer Ref	Total Value	Details	Payment
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Linked Orders:
CST163350 4423334704

- Original DetailsOrdered ItemsDelivery DetailsInvoice / QA
- Overview StagesDocumentationAddressesBarcodes
- Log ErrorRevision HistoryXero DataDuplicate Order

Search Email