

Monthly Order Report

For the Month of February 2025

#	Date Created	Ref. Code	Client	Vendor	Status	Total Amount
1	2025-02-11 15:37	202502-00003	202202-00001 - Smith, John D	202202-00001- Shop101	Pending	23.00
2	2025-02-11 15:37	202502-00004	202202-00001 - Smith, John D	202501-00001- vivek Vats	Pending	43.00
3	2025-02-10 13:08	202502-00001	202202-00001 - Smith, John D	202501-00001- vivek Vats	Pending	43.00
4	2025-02-10 11:33	202502-00016	202202-00001 - Smith, John D	202501-00001- vivek Vats	Cancelled	43.00
5	2025-02-10 11:16	202502-00015	202202-00001 - Smith, John D	202202-00001- Shop101	Pending	46.00
Total						198.00

