

# Monthly Order Report

For the Month of February 2025

#	Date Created	Ref. Code	Client	Vendor	Status	Total Amount
1	2025-02-15 18:14	202502-00008	202202-00001 - Smith, John Da	202501-00001- vivek Vats	Pending	43.00
2	2025-02-15 18:14	202502-00007	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	138.00
3	2025-02-14 15:31	202502-00006	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	69.00
4	2025-02-12 17:09	202502-00005	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	46.00
5	2025-02-12 16:57	202502-00002	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	115.00
6	2025-02-11 15:37	202502-00003	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	23.00
7	2025-02-11 15:37	202502-00004	202202-00001 - Smith, John Da	202501-00001- vivek Vats	Pending	43.00
8	2025-02-10 13:08	202502-00001	202202-00001 - Smith, John Da	202501-00001- vivek Vats	Pending	43.00
9	2025-02-10 11:33	202502-00016	202202-00001 - Smith, John Da	202501-00001- vivek Vats	Cancelled	43.00
10	2025-02-10 11:16	202502-00015	202202-00001 - Smith, John Da	202202-00001- Shop101	Pending	46.00
<b>Total</b>						<b>609.00</b>

