Daily order report

Report date: 2026-11-01 | Currency: USD

Orders: 40 Total: 830.00 USD

Order ID	Customer	Amount (USD)
ORD-0001	Málaga studio	1.25
ORD-0002	Łódź workshop	2.25
ORD-0003	Zoë Martin	3.25
ORD-0004	Athens operations team	4.25
ORD-0005	North district equipment maintenance and replacement program	5.25
ORD-0006	Málaga studio	6.25
ORD-0007	Łódź workshop	7.25
ORD-0008	Zoë Martin	8.25
ORD-0009	Athens operations team	9.25
ORD-0010	North district equipment maintenance and replacement program	10.25
ORD-0011	Málaga studio	11.25
ORD-0012	Łódź workshop	12.25
ORD-0013	Zoë Martin	13.25
ORD-0014	Athens operations team	14.25
ORD-0015	North district equipment maintenance and replacement program	15.25
ORD-0016	Málaga studio	16.25
ORD-0017	Łódź workshop	17.25
ORD-0018	Zoë Martin	18.25
ORD-0019	Athens operations team	19.25

Order ID	Customer	Amount (USD)
ORD-0020	North district equipment maintenance and replacement program	20.25
ORD-0021	Málaga studio	21.25
ORD-0022	Łódź workshop	22.25
ORD-0023	Zoë Martin	23.25
ORD-0024	Athens operations team	24.25
ORD-0025	North district equipment maintenance and replacement program	25.25
ORD-0026	Málaga studio	26.25
ORD-0027	Łódź workshop	27.25
ORD-0028	Zoë Martin	28.25
ORD-0029	Athens operations team	29.25
ORD-0030	North district equipment maintenance and replacement program	30.25
ORD-0031	Málaga studio	31.25
ORD-0032	Łódź workshop	32.25
ORD-0033	Zoë Martin	33.25
ORD-0034	Athens operations team	34.25
ORD-0035	North district equipment maintenance and replacement program	35.25
ORD-0036	Málaga studio	36.25
ORD-0037	Łódź workshop	37.25
ORD-0038	Zoë Martin	38.25
ORD-0039	Athens operations team	39.25
ORD-0040	North district equipment maintenance and replacement program	40.25

Prepared from the supplied JSON snapshot. Amounts are illustrative; this document is not an invoice or accounting record.