Owned order report

Order ID	Order date	Description	Amount EUR
ORD-001	2026-11-01	Paper notebooks	19.95
ORD-002	2026-11-02	Cafe supplies	80.00
ORD-003	2026-11-03	Small adjustment	0.05

Owned order report

Order ID	Order date	Description	Amount EUR
ORD-004	2026-11-04	Café supplies with a deliberately wrapped description	12.50
ORD-005	2026-11-05	Packing tape	7.50
ORD-006	2026-11-06	Delivery boxes	30.00