



Local Grocery Store Market  
**Order Report**  
For the Month of  
February 2024

#	Date Created	Ref. Code	Client	Vendor	Status	Total Amount
1	2024-02-19 21:27	202402-00001	202202-00001 - Smith, John D	202202-00001-Shop101	Out for Delivery	8,050
2	2024-02-19 21:27	202402-00002	202202-00001 - Smith, John D	202202-00002-Shop102	Pending	1,715.94
Total						9,765.94