## **Order Summary Report**

Period: Jun 1, 2025 - Jul 31, 2025

Order ID	Customer ID	Order Date	Amount	Status
0140	C040	2025-07-07	999.00	completed
0135	C035	2025-07-02	197.00	completed
0136	C036	2025-07-03	899.00	completed
0137	C037	2025-07-04	149.00	completed
0138	C038	2025-07-05	268.00	completed
0139	C039	2025-07-06	209.00	completed
0134	C034	2025-07-01	256.00	completed
0141	C041	2025-07-08	198.00	completed
0142	C042	2025-07-09	259.00	completed
0144	C044	2025-07-11	209.00	completed
0147	C047	2025-07-14	986.00	completed

0149	C049	2025-07-16	327.00	completed
0151	C051	2025-07-18	198.00	completed
0145	C045	2025-07-12	187.00	completed
0152	C052	2025-07-19	288.00	completed
0153	C053	2025-07-20	198.00	completed
0146	C046	2025-07-13	148.00	completed
0148	C048	2025-07-15	139.00	completed
0150	C050	2025-07-17	229.00	completed
0155	C055	2025-07-22	999.00	completed
0159	C059	2025-07-26	198.00	completed
0160	C060	2025-07-27	209.00	completed
0154	C054	2025-07-21	259.00	completed
0162	C062	2025-07-29	198.00	pending
0163	C063	2025-07-30	309.00	pending
0156	C056	2025-07-23	187.00	completed

0157	C057	2025-07-24	326.00	completed
O158	C058	2025-07-25	139.00	completed
0161	C061	2025-07-28	347.00	pending
0164	C101	2025-07-31	1077.00	pending