

# Travel Sales Report

Report Information	
Generated:	2025-10-25 11:19
Total Orders:	40
Start Date:	2025-11-01
End Date:	2025-11-30

## Orders Details

Order #	Customer	Service	Date	Status	Cost	Sale	Profit
ORD-202509	Valentina Ortiz	FLIGHT	2025-11-06	pagada	\$385.00	\$559.00	\$174.00
ORD-202510	José González	BUS	2025-11-09	pagada	\$90.00	\$141.00	\$51.00
ORD-202509	José González	FLIGHT	2025-11-17	pagada	\$629.00	\$649.00	\$20.00
ORD-202509	José González	FLIGHT	2025-10-15	pagada	\$629.00	\$649.00	\$20.00
ORD-202510	Isabel Ramírez	FLIGHT	2025-11-08	pagada	\$309.00	\$420.00	\$111.00
ORD-202509	Carmen Hernández	BUS	2025-11-20	pagada	\$88.00	\$88.00	\$0.00
ORD-202509	Paula Silva	FLIGHT	2025-11-01	pagada	\$331.00	\$364.00	\$33.00
ORD-202509	Carlos López	BUS	2025-11-07	pagada	\$61.00	\$111.00	\$50.00
ORD-202509	Sofía Castro	BUS	2025-10-19	pagada	\$476.00	\$420.00	\$-56.00
ORD-202509	Sofía Castro	FLIGHT	2025-11-02	pagada	\$476.00	\$420.00	\$-56.00
ORD-202509	Juan Pérez	FLIGHT	2025-11-23	pagada	\$303.00	\$245.00	\$-58.00
ORD-202509	Carmen Hernández	FLIGHT	2025-11-01	pagada	\$341.00	\$492.00	\$151.00
ORD-202509	Carmen Hernández	BUS	2025-09-19	pagada	\$341.00	\$492.00	\$151.00
ORD-202509	Daniela Ruiz	BUS	2025-11-06	pagada	\$89.00	\$110.00	\$21.00
ORD-202509	Miguel Torres	BUS	2025-11-10	pagada	\$98.00	\$92.00	\$-6.00
ORD-202509	Andrés Gómez	FLIGHT	2025-11-14	pendiente	\$384.00	\$345.00	\$-39.00
ORD-202510	Valentina Ortiz	BUS	2025-11-09	pagada	\$173.00	\$185.00	\$12.00
ORD-202510	Valentina Ortiz	BUS	2025-10-24	pagada	\$173.00	\$185.00	\$12.00
ORD-202509	Valentina Ortiz	BUS	2025-11-12	pagada	\$80.00	\$117.00	\$37.00
ORD-202509	Diego Morales	BUS	2025-11-07	pagada	\$456.00	\$684.00	\$228.00
ORD-202509	Diego Morales	FLIGHT	2025-11-01	pagada	\$456.00	\$684.00	\$228.00
ORD-202509	Isabel Ramírez	BUS	2025-11-08	pagada	\$68.00	\$58.00	\$-10.00

ORD-202509	Laura Sánchez	FLIGHT	2025-11-03	pagada	\$713.00	\$482.00	\$-231.00
ORD-202509	Laura Sánchez	FLIGHT	2025-09-27	pagada	\$713.00	\$482.00	\$-231.00
ORD-202510	Camila Díaz	BUS	2025-11-18	pagada	\$96.00	\$82.00	\$-14.00
ORD-202510	María García	BUS	2025-11-15	pagada	\$77.00	\$140.00	\$63.00
ORD-202509	Juan Pérez	FLIGHT	2025-11-01	pagada	\$195.00	\$595.00	\$400.00
ORD-202509	Isabel Ramírez	BUS	2025-11-21	cancelada	\$66.00	\$112.00	\$46.00
ORD-202510	José González	FLIGHT	2025-11-06	pagada	\$320.00	\$313.00	\$-7.00
ORD-202509	Juan Pérez	FLIGHT	2025-11-03	pagada	\$344.00	\$237.00	\$-107.00
ORD-202509	Luis Rodríguez	BUS	2025-11-17	pagada	\$99.00	\$150.00	\$51.00
ORD-202509	Luis Rodríguez	FLIGHT	2025-11-18	pagada	\$658.00	\$630.00	\$-28.00
ORD-202509	Luis Rodríguez	BUS	2025-10-07	pagada	\$658.00	\$630.00	\$-28.00
ORD-202509	Luis Rodríguez	FLIGHT	2025-10-28	pagada	\$658.00	\$630.00	\$-28.00
ORD-202510	Carmen Hernández	FLIGHT	2025-11-20	pagada	\$174.00	\$277.00	\$103.00
ORD-202509	Felipe Mendoza	FLIGHT	2025-11-02	pagada	\$321.00	\$1001.00	\$680.00
ORD-202509	Felipe Mendoza	FLIGHT	2025-10-30	pagada	\$321.00	\$1001.00	\$680.00
ORD-202510	Diego Morales	BUS	2025-12-02	pagada	\$249.00	\$406.00	\$157.00
ORD-202510	Diego Morales	FLIGHT	2025-11-27	pagada	\$249.00	\$406.00	\$157.00
ORD-202509	Sofía Castro	FLIGHT	2025-11-16	pagada	\$377.00	\$460.00	\$83.00
ORD-202509	José González	BUS	2025-11-04	pagada	\$51.00	\$61.00	\$10.00
ORD-202510	Carmen Hernández	FLIGHT	2025-11-07	pagada	\$165.00	\$285.00	\$120.00
ORD-202510	Daniela Ruiz	BUS	2025-11-24	pagada	\$99.00	\$65.00	\$-34.00
ORD-202510	Ana Martínez	BUS	2025-11-13	pendiente	\$801.00	\$661.00	\$-140.00
ORD-202510	Ana Martínez	FLIGHT	2025-11-29	pendiente	\$801.00	\$661.00	\$-140.00
ORD-202510	Ana Martínez	FLIGHT	2025-11-19	pendiente	\$801.00	\$661.00	\$-140.00
ORD-202509	Sofía Castro	FLIGHT	2025-11-06	pagada	\$584.00	\$544.00	\$-40.00
ORD-202509	Sofía Castro	FLIGHT	2025-09-29	pagada	\$584.00	\$544.00	\$-40.00
ORD-202509	Paula Silva	FLIGHT	2025-11-01	pagada	\$344.00	\$454.00	\$110.00
ORD-202509	Paula Silva	BUS	2025-09-26	pagada	\$344.00	\$454.00	\$110.00
ORD-202509	Felipe Mendoza	BUS	2025-10-23	pagada	\$169.00	\$233.00	\$64.00
ORD-202509	Felipe Mendoza	BUS	2025-10-31	pagada	\$169.00	\$233.00	\$64.00
ORD-202509	Felipe Mendoza	BUS	2025-11-11	pagada	\$169.00	\$233.00	\$64.00
ORD-202509	Diego Morales	BUS	2025-11-04	pagada	\$227.00	\$601.00	\$374.00
ORD-202509	Diego Morales	FLIGHT	2025-10-08	pagada	\$227.00	\$601.00	\$374.00
ORD-202509	María García	FLIGHT	2025-11-24	pagada	\$345.00	\$267.00	\$-78.00
ORD-202509	Diego Morales	BUS	2025-11-19	pagada	\$78.00	\$128.00	\$50.00

<b>Total Cost Price:</b>	<b>\$10913.00</b>
--------------------------	-------------------

<b>Total Sale Price:</b>	<b>\$13264.00</b>
<b>Total Profit:</b>	<b>\$2351.00</b>