

Order No.	Order Date	Order Description	Order Type	Order Status	Order Total	Order Balance	Order Due Date	Order Comments
1001	2023-01-15	Office Supplies	Standard	Completed	150.00	0.00	2023-01-20	Invoice # 1001-001
1002	2023-01-20	IT Services	Standard	Completed	500.00	0.00	2023-01-25	Invoice # 1002-001
1003	2023-02-01	Travel Expenses	Standard	Completed	200.00	0.00	2023-02-05	Invoice # 1003-001
1004	2023-02-15	Software Licenses	Standard	Completed	1000.00	0.00	2023-02-20	Invoice # 1004-001
1005	2023-03-01	Professional Fees	Standard	Completed	300.00	0.00	2023-03-05	Invoice # 1005-001
1006	2023-03-15	Marketing Campaign	Standard	Completed	750.00	0.00	2023-03-20	Invoice # 1006-001
1007	2023-04-01	Legal Services	Standard	Completed	400.00	0.00	2023-04-05	Invoice # 1007-001
1008	2023-04-15	Consulting Services	Standard	Completed	600.00	0.00	2023-04-20	Invoice # 1008-001
1009	2023-05-01	IT Support	Standard	Completed	250.00	0.00	2023-05-05	Invoice # 1009-001
1010	2023-05-15	Office Rent	Standard	Completed	1200.00	0.00	2023-05-20	Invoice # 1010-001
1011	2023-06-01	Utilities	Standard	Completed	100.00	0.00	2023-06-05	Invoice # 1011-001
1012	2023-06-15	Insurance	Standard	Completed	800.00	0.00	2023-06-20	Invoice # 1012-001
1013	2023-07-01	Advertising	Standard	Completed	500.00	0.00	2023-07-05	Invoice # 1013-001
1014	2023-07-15	Security Services	Standard	Completed	300.00	0.00	2023-07-20	Invoice # 1014-001
1015	2023-08-01	IT Hardware	Standard	Completed	1500.00	0.00	2023-08-05	Invoice # 1015-001
1016	2023-08-15	Professional Services	Standard	Completed	450.00	0.00	2023-08-20	Invoice # 1016-001
1017	2023-09-01	Marketing	Standard	Completed	600.00	0.00	2023-09-05	Invoice # 1017-001
1018	2023-09-15	IT Support	Standard	Completed	200.00	0.00	2023-09-20	Invoice # 1018-001
1019	2023-10-01	Office Rent	Standard	Completed	1200.00	0.00	2023-10-05	Invoice # 1019-001
1020	2023-10-15	Utilities	Standard	Completed	100.00	0.00	2023-10-20	Invoice # 1020-001
1021	2023-11-01	Insurance	Standard	Completed	800.00	0.00	2023-11-05	Invoice # 1021-001
1022	2023-11-15	Advertising	Standard	Completed	500.00	0.00	2023-11-20	Invoice # 1022-001
1023	2023-12-01	Security Services	Standard	Completed	300.00	0.00	2023-12-05	Invoice # 1023-001
1024	2023-12-15	IT Hardware	Standard	Completed	1500.00	0.00	2023-12-20	Invoice # 1024-001
1025	2024-01-01	Professional Services	Standard	Completed	450.00	0.00	2024-01-05	Invoice # 1025-001
1026	2024-01-15	Marketing	Standard	Completed	600.00	0.00	2024-01-20	Invoice # 1026-001
1027	2024-02-01	IT Support	Standard	Completed	200.00	0.00	2024-02-05	Invoice # 1027-001
1028	2024-02-15	Office Rent	Standard	Completed	1200.00	0.00	2024-02-20	Invoice # 1028-001
1029	2024-03-01	Utilities	Standard	Completed	100.00	0.00	2024-03-05	Invoice # 1029-001
1030	2024-03-15	Insurance	Standard	Completed	800.00	0.00	2024-03-20	Invoice # 1030-001
1031	2024-04-01	Advertising	Standard	Completed	500.00	0.00	2024-04-05	Invoice # 1031-001
1032	2024-04-15	Security Services	Standard	Completed	300.00	0.00	2024-04-20	Invoice # 1032-001
1033	2024-05-01	IT Hardware	Standard	Completed	1500.00	0.00	2024-05-05	Invoice # 1033-001
1034	2024-05-15	Professional Services	Standard	Completed	450.00	0.00	2024-05-20	Invoice # 1034-001
1035	2024-06-01	Marketing	Standard	Completed	600.00	0.00	2024-06-05	Invoice # 1035-001
1036	2024-06-15	IT Support	Standard	Completed	200.00	0.00	2024-06-20	Invoice # 1036-001
1037	2024-07-01	Office Rent	Standard	Completed	1200.00	0.00	2024-07-05	Invoice # 1037-001
1038	2024-07-15	Utilities	Standard	Completed	100.00	0.00	2024-07-20	Invoice # 1038-001
1039	2024-08-01	Insurance	Standard	Completed	800.00	0.00	2024-08-05	Invoice # 1039-001
1040	2024-08-15	Advertising	Standard	Completed	500.00	0.00	2024-08-20	Invoice # 1040-001
1041	2024-09-01	Security Services	Standard	Completed	300.00	0.00	2024-09-05	Invoice # 1041-001
1042	2024-09-15	IT Hardware	Standard	Completed	1500.00	0.00	2024-09-20	Invoice # 1042-001
1043	2024-10-01	Professional Services	Standard	Completed	450.00	0.00	2024-10-05	Invoice # 1043-001
1044	2024-10-15	Marketing	Standard	Completed	600.00	0.00	2024-10-20	Invoice # 1044-001
1045	2024-11-01	IT Support	Standard	Completed	200.00	0.00	2024-11-05	Invoice # 1045-001
1046	2024-11-15	Office Rent	Standard	Completed	1200.00	0.00	2024-11-20	Invoice # 1046-001
1047	2024-12-01	Utilities	Standard	Completed	100.00	0.00	2024-12-05	Invoice # 1047-001
1048	2024-12-15	Insurance	Standard	Completed	800.00	0.00	2024-12-20	Invoice # 1048-001
1049	2025-01-01	Advertising	Standard	Completed	500.00	0.00	2025-01-05	Invoice # 1049-001
1050	2025-01-15	Security Services	Standard	Completed	300.00	0.00	2025-01-20	Invoice # 1050-001