Marrow & Pell Supply Co.

Fictional sample company

Monthly report

2026-11-01 to 2026-11-30 (UTC)

November 2026, calendar month - 11 included rows

Totals

Category	Rows	Amount
Sales	4	1495.20
Services	3	455.00
Expenses	4	235.45
All categories	**11**	**2185.65**

Summary

From 2026-11-01 to 2026-11-30 (UTC), 11 transactions were included.
Sales totalled 1495.20 across 4 rows.
Services totalled 455.00 across 3 rows.
Expenses totalled 235.45 across 4 rows.
All categories together totalled 2185.65.

Included rows

Date (UTC)	Description	Category	Amount
2026-11-02	Supplies	Expenses	120.00
2026-11-03	Sale	Sales	500.00
2026-11-05	Delivery van fuel	Expenses	64.30
2026-11-06	Workshop booking	Services	180.00
2026-11-10	Sale	Sales	250.00
2026-11-12	Shelf brackets	Expenses	38.75
2026-11-17	Sale	Sales	415.20
2026-11-19	Repair call-out	Services	95.00
2026-11-24	Packing tape	Expenses	12.40
2026-11-26	Sale	Sales	330.00
2026-11-30	Workshop booking	Services	180.00