

Timeframe: Date Range: 06/13/2025 - 06/13/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8522801	7775301	06/13/2025 18:52	antonio chicas	antonio chicas	3 Potatoes	\$4.99	Wrong Order	
8524003	7776601	06/13/2025 20:23	antonio chicas	antonio chicas	Snow Crab Legs	\$49.00	Wrong Order	
TOTAL						\$53.99		