

Timeframe: Date Range: 06/16/2025 - 06/16/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8537102	7788302	06/16/2025 20:36	antonio chicas	antonio chicas	Side melted butter	\$2.99	Wrong Order	
TOTAL						\$2.99		