

Timeframe: Date Range: 06/19/2025 - 06/19/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8544202	7794502	06/19/2025 19:19	antonio chicas	antonio chicas	Jarrito Pinapple	\$4.99	Wrong Order	
8544202	7794502	06/19/2025 19:19	antonio chicas	antonio chicas	Jamaica	\$4.99	Wrong Order	
TOTAL						\$9.98		