

Timeframe: Date Range: 06/23/2025 - 06/23/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8556001		06/23/2025 20:08	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8556001		06/23/2025 20:08	antonio chicas	antonio chicas	Corn On The Cob (3)	\$4.99	Wrong Order	
8556001		06/23/2025 20:08	antonio chicas	antonio chicas	Corn On The Cob (3)	\$4.99	Wrong Order	
8556001		06/23/2025 20:09	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8556001		06/23/2025 20:09	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8556001		06/23/2025 20:09	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
TOTAL						\$81.94		