

Timeframe: Date Range: 06/30/2025 - 06/30/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8577502		06/30/2025 20:17	antonio chicas	antonio chicas	Naked Shrimp	\$25.99	Wrong Order	
8577502		06/30/2025 20:17	antonio chicas	antonio chicas	Naked Shrimp	\$25.99	Wrong Order	
TOTAL						\$51.98		