

Timeframe: Date Range: 07/05/2025 - 07/05/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8593301	7839202	07/05/2025 19:56	antonio chicas	antonio chicas	1/2 Dozen Oysters (Raw)	\$18.99	Wrong Order	
TOTAL						\$18.99		