

Timeframe: Date Range: 07/21/2025 - 07/21/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8638402		07/21/2025 15:01	antonio chicas	antonio chicas	Carne Asada	\$30.98	Wrong Order	
8639402	7878702	07/21/2025 19:52	antonio chicas	antonio chicas	Crawfish	\$21.99	Wrong Order	
						TOTAL	\$52.97	