

Timeframe: Date Range: 07/28/2025 - 07/28/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8658602	7895201	07/28/2025 12:30	antonio chicas	antonio chicas	Italian Sausages Link	\$6.99	Wrong Order	
TOTAL						\$6.99		