

Timeframe: Date Range: 08/15/2025 - 08/15/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8705003	7934602	08/15/2025 13:56	antonio chicas	antonio chicas	Steamed Rice Cup	\$4.99	Wrong Order	
8706802	7936502	08/15/2025 19:45	antonio chicas	antonio chicas	CHICKEN SOURCREAM ECHILADAS	\$20.99	Wrong Order	
8706802	7936502	08/15/2025 19:45	antonio chicas	antonio chicas	CHICKEN SOURCREAM ECHILADAS	\$20.99	Wrong Order	
TOTAL						\$46.97		