

Timeframe: Date Range: 08/22/2025 - 08/22/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8724801		08/22/2025 12:19	antonio chicas	antonio chicas	CHICKEN SOURCREAM ECHILADAS	\$20.99	Wrong Order	
8724902		08/22/2025 13:38	antonio chicas	antonio chicas	Shrimp Cocktail	\$19.99	Wrong Order	
8727101		08/22/2025 19:59	antonio chicas	antonio chicas	Jamaica	\$4.99	Wrong Order	
8728501	7955102	08/22/2025 20:40	antonio chicas	antonio chicas	Extra sour cream	\$0.99	Wrong Order	
TOTAL						\$46.96		