

Timeframe: Date Range: 08/27/2025 - 08/27/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8740401		08/27/2025 12:37	antonio chicas	antonio chicas	SURF N TURF	\$19.99	Wrong Order	
8740603		08/27/2025 12:55	antonio chicas	antonio chicas	SHIMP Scampi	\$25.99	Wrong Order	
TOTAL						\$45.98		