

Timeframe: Date Range: 09/09/2025 - 09/09/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8742701		09/09/2025 15:14	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8742701		09/09/2025 15:14	antonio chicas	antonio chicas	Naked Shrimp	\$25.99	Wrong Order	
TOTAL						\$43.98		