

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025002		02/10/2024 12:54	antonio chicas	antonio chicas	Test Hot Printer	\$0.00	Test Order	
7025701	6408401	02/10/2024 15:50	antonio chicas	antonio chicas	Potatoes	\$3.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Naked Shrimp	\$23.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Coke	\$3.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Coke	\$3.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Coke	\$3.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Naked Shrimp	\$23.99	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Louisiana Style	\$8.00	Wrong Order	
7026201		02/10/2024 18:38	antonio chicas	antonio chicas	Louisiana Style	\$8.00	Wrong Order	
TOTAL						\$79.94		