

Timeframe: Date Range: 05/08/2025 - 05/08/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8418803	7682102	05/08/2025 17:46	antonio chicas	antonio chicas	White Fish Fillet	\$22.98	Wrong Order	
TOTAL						\$22.98		