

Timeframe: Date Range: 05/09/2025 - 05/09/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8422504	7685002	05/09/2025 18:38	antonio chicas	antonio chicas	churros with ice cream	\$11.99	Wrong Order	
8422504	7685002	05/09/2025 18:38	antonio chicas	antonio chicas	Flan	\$9.98	Wrong Order	
						TOTAL	\$21.97	