

Timeframe: Date Range: 05/17/2025 - 05/17/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8448302	7708903	05/17/2025 17:44	antonio chicas	antonio chicas	Dungenerss crab legs	\$47.00	Wrong Order	
TOTAL						\$47.00		