

Timeframe: Date Range: 05/20/2025 - 05/20/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8459002		05/20/2025 20:38	antonio chicas	antonio chicas	Shrimp Cocktail	\$24.98	Wrong Order	
8459002		05/20/2025 20:38	antonio chicas	antonio chicas	1 Dozen Oysters (Raw)	\$35.99	Wrong Order	
8459002		05/20/2025 20:38	antonio chicas	antonio chicas	Corona Draft	\$14.99	Wrong Order	
TOTAL						\$75.96		