

Timeframe: Date Range: 05/23/2025 - 05/23/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8465201	7724002	05/23/2025 12:31	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8465303		05/23/2025 12:47	antonio chicas	antonio chicas	Atlantic salmon	\$30.97	Wrong Order	
TOTAL						\$48.96		