

Timeframe: Date Range: 05/24/2025 - 05/24/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8467803		05/24/2025 12:56	antonio chicas	antonio chicas	Ceviche	\$14.99	Wrong Order	
8467803		05/24/2025 12:56	antonio chicas	antonio chicas	CHICKEN FAJITA	\$26.99	Wrong Order	
8467803		05/24/2025 12:56	antonio chicas	antonio chicas	Fried Shrimp Basket	\$17.99	Wrong Order	
8467803		05/24/2025 12:56	antonio chicas	antonio chicas	1 Dozen Oysters (Raw)	\$35.99	Wrong Order	
8471101	7729902	05/24/2025 20:56	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
TOTAL						\$113.95		