

Timeframe: Date Range: 05/31/2025 - 05/31/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8487603		05/31/2025 17:13	antonio chicas	antonio chicas	Ceviche	\$19.98	Wrong Order	
8489902		05/31/2025 20:25	antonio chicas	antonio chicas	Carne Asada	\$29.98	Wrong Order	
TOTAL						\$49.96		