

Timeframe: Date Range: 06/02/2025 - 06/02/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8495903	7750602	06/02/2025 19:05	antonio chicas	antonio chicas	Strawberry Margarita	\$15.99	Wrong Order	
TOTAL						\$15.99		