

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8496802		06/03/2025 12:29	antonio chicas	antonio chicas	Coke	\$4.99	Wrong Order	
8498703		06/03/2025 20:44	antonio chicas	antonio chicas	Snow Crab Legs	\$49.00	Wrong Order	
8498703		06/03/2025 20:44	antonio chicas	antonio chicas	Coke	\$4.99	Wrong Order	
8498703		06/03/2025 20:44	antonio chicas	antonio chicas	Steamed Rice Cup	\$4.99	Wrong Order	
8498703		06/03/2025 20:44	antonio chicas	antonio chicas	Steamed Rice Cup	\$4.99	Wrong Order	
8498703		06/03/2025 20:44	antonio chicas	antonio chicas	Snow Crab Legs	\$49.00	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Hard Boiled Eggs (3pcs)	\$5.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Jamaica	\$4.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	mx coke	\$5.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Shrimp	\$17.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Italian Sausages Link	\$6.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	3 Potatoes	\$4.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Snow Crab Legs	\$49.00	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	3 Potatoes	\$4.99	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Snow Crab Legs	\$49.00	Wrong Order	
8498501		06/03/2025 21:11	antonio chicas	antonio chicas	Naked Shrimp	\$25.99	Wrong Order	
TOTAL						\$293.88		