

Timeframe: Date Range: 07/11/2025 - 07/11/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8607203		07/11/2025 12:31	antonio chicas	antonio chicas	Chicken tacos	\$14.99	Wrong Order	
8607203		07/11/2025 12:31	antonio chicas	antonio chicas	Ceviche	\$14.99	Wrong Order	
8607703		07/11/2025 15:34	antonio chicas	antonio chicas	Grey Goose	\$12.00	Wrong Order	
						TOTAL	\$41.98	