

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
20245106		09/30/2024 13:30	Samantha Wilson	Patience P	Hash Browns	\$3.75	Wrong Order	
20245106		09/30/2024 13:30	Samantha Wilson	Patience P	side smoked sausage	\$4.95	Wrong Order	
20248109		09/30/2024 17:41	Tara Stein	Desarae Ortmann	Short rail	\$5.00	Wrong Order	
20248109		09/30/2024 17:52	Tara Stein	Desarae Ortmann	Good boy/Carbbliss bucket	\$23.00	Wrong Order	
20251909	20161609	09/30/2024 19:39	Tara Stein	Desarae Ortmann	Chkn Broc/Mush Alfredo	\$16.95	Wrong Order	
TOTAL						\$53.65		