

Order ID	Invoice ID	Date/Time	Employee	Item	Total	Reason	Notes
20245007	20156803	09/30/2024 09:52	Samantha Wilson	BOWL YOGURT WITH FRUIT	\$9.25	NO REASON NEEDED	
20245007	20156803	09/30/2024 09:52	Samantha Wilson	BOWL YOG FRUTGRANOLA	\$9.75	NO REASON NEEDED	
20245706	20156703	09/30/2024 10:30	Samantha Wilson	EGGS TOAST	\$7.24	NO REASON NEEDED	
20246807	20157703	09/30/2024 11:40	Dana Rodriguez	SMOKE HOUSE SKILLET	\$15.50	NO REASON NEEDED	
20246807	20157703	09/30/2024 11:41	Dana Rodriguez	Eye Opener	\$10.95	NO REASON NEEDED	
20246807	20157703	09/30/2024 11:41	Dana Rodriguez	Two Eggs Anystyle	\$8.95	NO REASON NEEDED	
20248109		09/30/2024 12:27	Tara Stein	Short Call	\$6.00	NO REASON NEEDED	
20249109	20159009	09/30/2024 13:26	Tara Stein	64	\$4.00	NO REASON NEEDED	
20249109	20159009	09/30/2024 13:26	Tara Stein	64	\$4.00	NO REASON NEEDED	
20249607	20159803	09/30/2024 13:54	Dana Rodriguez	Two Eggs Anystyle	\$8.95	NO REASON NEEDED	
20248509	20159709	09/30/2024 14:00	Tara Stein	Reuben	\$10.95	NO REASON NEEDED	
20250909	20160509	09/30/2024 16:05	Tara Stein	Good boy/Carbbliss bucket	\$23.00	NO REASON NEEDED	
20249007	20161503	09/30/2024 16:16	Dana Rodriguez	Kids Frnch Tst	\$5.75	NO REASON NEEDED	
20251109	20160909	09/30/2024 17:08	Tara Stein	Becks BTL	\$4.00	NO REASON NEEDED	
20251509	20161009	09/30/2024 17:47	Tara Stein	Grilled Cheese	\$8.95	NO REASON NEEDED	
TOTAL					\$137.24		