

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
1576602		02/12/2024 14:01	Dale Feltis	Dale Feltis	Fried Haddock/Scallop Dinner	\$25.00	Test Order	
1584602	1502702	02/14/2024 18:57	Susan Chubbuck	Sharlene Feltis	Fried Clam Roll	\$19.00	Wrong Order	
1585902		02/15/2024 10:42	Sharlene Feltis	Sharlene Feltis	Fried Chicken Sandwich	\$10.08	Test Order	
1585902		02/15/2024 10:42	Sharlene Feltis	Sharlene Feltis	Fried Haddock/Scallop Dinner	\$25.00	Test Order	
1594101	1513702	02/17/2024 11:14	Susan Chubbuck	Sharlene Feltis	Cheeseburger	\$8.00	Wrong Order	
1594101	1513702	02/17/2024 11:15	Susan Chubbuck	Sharlene Feltis	Sm French Fries	\$4.00	Wrong Order	
1594601	1514602	02/17/2024 11:59	Natalie Kaler	Sharlene Feltis	Sm French Fries	\$4.00	Wrong Order	
1595801	1516102	02/17/2024 14:57	Susan Chubbuck	Sharlene Feltis	Pie	\$6.00	On The House	
1597701	1518002	02/17/2024 17:14	Susan Chubbuck	Sharlene Feltis	Fried Chicken Sandwich	\$10.00	Wrong Order	
1598901		02/17/2024 19:04	Oscar	Sharlene Feltis	1/2 Mozz	\$6.00	On The House	
1600201	1520302	02/18/2024 11:49	Natalie Kaler	Sharlene Feltis	Soda	\$2.50	Wrong Order	
1600801	1521002	02/18/2024 13:12	Natalie Kaler	Sharlene Feltis	Kids Fish Nugget	\$12.50	Wrong Order	
1601502	1522502	02/18/2024 13:17	Natalie Kaler	Sharlene Feltis	Chef Salad	\$13.50	Wrong Order	
<b>TOTAL</b>						<b>\$145.58</b>		