

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
2334504		02/22/2025 18:34	Carly Sampson	Stef Brown	Coke	\$3.50	Wrong Order	
2335204	441804	02/22/2025 18:44	Carly Sampson	Stef Brown	Sex On The Beach	\$7.00	Wrong Order	
2335204	441804	02/22/2025 18:44	Carly Sampson	Stef Brown	Grape Bomb	\$6.25	Wrong Order	
2335204	441804	02/22/2025 18:44	Carly Sampson	Stef Brown	Mini Beer	\$6.00	Wrong Order	
2335204	441804	02/22/2025 18:44	Carly Sampson	Stef Brown	Mini Beer	\$6.00	Wrong Order	
2327304	443204	02/22/2025 19:11	Carly Sampson	Stef Brown	Grape Bomb	\$6.25	Upset Customer	changed mind
2340601	445501	02/22/2025 20:33	Stacey Bentley	Stef Brown	Gotcha Vodka	\$5.00	Wrong Order	
2346401	447701	02/22/2025 20:46	Stacey Bentley	Stef Brown	French Dip	\$16.49	Wrong Order	
860701		02/23/2025 02:25	Emily Kramer	Weston Payteva	Bloody Mary Bar Well	\$7.00	Wrong Order	
860701		02/23/2025 02:25	Emily Kramer	Weston Payteva	Busch Light Tall Boy	\$5.50	Wrong Order	
860701		02/23/2025 02:25	Emily Kramer	Weston Payteva	Mimosa	\$6.00	Wrong Order	
860701		02/23/2025 02:25	Carli Smith	Weston Payteva	Patron Silver	\$8.00	Wrong Order	
TOTAL						\$82.99		