

Timeframe: Date Range: 07/18/2024 - 07/18/2024 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8052603		07/18/2024 17:53	Jim Terrien	Jim Terrien	Jack Daniels	\$8.65	Wrong Order	
8051104	8919703	07/18/2024 18:22	Ona Van Dyke	Jim Terrien	Ten Penny Draft	\$5.77	Wrong Order	
8052804	8918304	07/18/2024 18:27	Heather Wagner	Jim Terrien	Pepsi	\$1.92	Wrong Order	
8050801		07/18/2024 20:03	Ona Van Dyke	Jim Terrien	Bud L Drft	\$4.81	Wrong Order	
8051403		07/18/2024 21:23	Ona Van Dyke	Jim Terrien	Stoli Orange	\$8.65	Wrong Order	
8055703		07/18/2024 21:23	Ona Van Dyke	Jim Terrien	G Parm Tenders	\$0.00	Wrong Order	
TOTAL						\$29.80		