

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
6922701	6310802	01/01/2024 17:30	antonio chicas	antonio chicas	Caeser Salad	\$10.99	Wrong Order	
6923101	6311202	01/01/2024 17:58	antonio chicas	antonio chicas	Mussels	\$14.99	Wrong Order	
6924102		01/01/2024 20:05	antonio chicas	antonio chicas	Alaskan King Crab Legs	\$69.99	Wrong Order	
6924102		01/01/2024 20:06	antonio chicas	antonio chicas	Mussels	\$14.99	Wrong Order	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Mussels	\$14.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Sprite	\$3.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Sprite	\$3.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	ACQUA PANNA WATER	\$5.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Stella Draft	\$10.00	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Cajun Fries	\$6.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Cheese quesadilla	\$16.98	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Alaskan King Crab Legs	\$69.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Potatoes	\$3.99	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Corn on the Cob (1)	\$1.75	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Corn on the Cob (1)	\$1.75	Upset Customer	
6924102		01/01/2024 20:29	antonio chicas	antonio chicas	Naked Shrimp	\$23.99	Upset Customer	
TOTAL						\$275.36		