

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
6973401	<a href="#">6358001</a>	01/21/2024 13:49	antonio chicas	antonio chicas	Steak tacos	\$14.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Potatoes	\$3.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Cajun Fries	\$6.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	GUAC & CHIPS	\$11.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Chicken Tenders Basket	\$14.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Fried Shrimp Basket	\$17.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Chicken Tenders Basket	\$14.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Shrimp	\$16.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Snow Crab Legs	\$39.99	Wrong Order	
6975101		01/21/2024 18:24	antonio chicas	antonio chicas	Corn On The Cob (3)	\$4.99	Wrong Order	
6976801	<a href="#">6361202</a>	01/21/2024 19:49	antonio chicas	antonio chicas	Coke	\$3.99	Wrong Order	
<b>TOTAL</b>						<b>\$151.89</b>		