

Timeframe: Date Range: 03/14/2025 - 03/14/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8242003		03/14/2025 13:31	antonio chicas	antonio chicas	Atlantic salmon	\$28.98	Wrong Order	
8242003		03/14/2025 13:31	antonio chicas	antonio chicas	Chicken tacos	\$14.99	Wrong Order	
8245002	7522701	03/14/2025 20:41	antonio chicas	antonio chicas	Steamed Rice Cup	\$4.99	Wrong Order	
8245002	7522701	03/14/2025 20:41	antonio chicas	antonio chicas	Steamed Rice Cup	\$4.99	Wrong Order	
TOTAL						\$53.95		