

Timeframe: Date Range: 03/24/2025 - 03/24/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8280803	7556102	03/24/2025 18:37	antonio chicas	antonio chicas	Jack & Coke	\$10.00	Wrong Order	
TOTAL						\$10.00		