

Timeframe: Date Range: 03/29/2025 - 03/29/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
8292801	7567101	03/29/2025 10:57	antonio chicas	antonio chicas	Clams	\$16.99	Wrong Order	
8295901		03/29/2025 20:00	antonio chicas	antonio chicas	Ceviche	\$19.98	Wrong Order	
TOTAL						\$36.97		