

**Timeframe: Date Range:** 04/27/2025 - 04/27/2025 **Employee:** Employee:All Employees

| Order ID | Invoice ID | Date/Time        | Employee       | Manager        | Item             | Total   | Reason      | Notes |
|----------|------------|------------------|----------------|----------------|------------------|---------|-------------|-------|
| 8388601  |            | 04/27/2025 15:29 | antonio chicas | antonio chicas | Steamed Rice Cup | \$4.99  | Wrong Order |       |
| 8388601  |            | 04/27/2025 15:29 | antonio chicas | antonio chicas | Steamed Rice Cup | \$4.99  | Wrong Order |       |
| 8388601  |            | 04/27/2025 15:29 | antonio chicas | antonio chicas | Snow Crab Legs   | \$49.00 | Wrong Order |       |
| TOTAL    |            |                  |                |                |                  | \$58.98 |             |       |