

Timeframe: Date Range: 05/03/2025 - 05/03/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
2360504	3682401	05/03/2025 18:25	Arturo Alejandro	Arturo Alejandro	Flautas	\$3.25	Upset Customer	
2360504	3682401	05/03/2025 18:25	Arturo Alejandro	Arturo Alejandro	Beef Nachos	\$8.50	Upset Customer	
2360504	3682401	05/03/2025 18:25	Arturo Alejandro	Arturo Alejandro	Chimichanga	\$10.50	Upset Customer	
2360504	3682401	05/03/2025 18:25	Arturo Alejandro	Arturo Alejandro	Flautas	\$3.25	Upset Customer	
2361503	3683101	05/03/2025 20:36	Cashier	Arturo	Jumbo Flavored Margarita	\$8.99	Wrong Order	
2361503	3683101	05/03/2025 20:36	Cashier	Arturo	Jumbo Flavored Margarita	\$8.99	Wrong Order	
2364001		05/03/2025 23:01	Rut Rodriguez	Arturo	Del Rio Special	\$13.99	Wrong Order	
2363103		05/03/2025 23:02	Belmain Gonzalez	Arturo	TO GO	\$0.50	Wrong Order	
TOTAL						\$57.97		