

Timeframe: Date Range: 04/24/2025 - 04/24/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
2292202	3597001	04/24/2025 17:32	Cashier	Arturo Alejandro	Double Fajita Del Rio	\$30.00	Wrong Order	
2292802	3597701	04/24/2025 18:17	Belmain Gonzalez	Arturo	Cabernet Sauvignon	\$4.75	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2293502	3597901	04/24/2025 18:52	Cashier	Arturo	Street Tacos	\$3.50	Wrong Order	
2295002	3600202	04/24/2025 21:07	Arturo	Arturo	Jumbo Flavored Margarita	\$8.99	Wrong Order	
TOTAL						\$68.24		