

Timeframe: Date Range: 05/01/2025 - 05/01/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
2339502	3657401	05/01/2025 17:14	Landry Kane	Arturo	Jumbo Flavored Margarita	\$8.99	Wrong Order	
2340203	3656501	05/01/2025 17:31	Cashier	Arturo	Grilled Quesadilla (Chicken)	\$11.99	Wrong Order	
2343801	3661101	05/01/2025 21:04	Landry Kane	Arturo	Burrito California (Steak)	\$12.99	Wrong Order	
TOTAL						\$33.97		