

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
11505904	7258701	03/13/2025 14:04	Gonzalo Gonzalo	Carlos Salazar	Principio de Beef	\$2.60	Wrong Order	Extra
11505904	7258701	03/13/2025 14:05	Gonzalo Gonzalo	Carlos Salazar	Principio de Beef	\$2.60	Wrong Order	By acc
11505504	7258901	03/13/2025 14:44	Jacqueline Mendoza	Carlos Salazar	Principio de Beef	\$2.60	Wrong Order	Didnt wat
11505504	7258901	03/13/2025 14:44	Jacqueline Mendoza	Carlos Salazar	Principio de Beef	\$2.60	Wrong Order	Didnt wat
11506704	7259801	03/13/2025 15:45	Imperio Alvarez	Carlos Salazar	Botana For (2 persons) 1 1/2lb 4 Tortillas	\$42.99	Wrong Order	Aprubo sonia
11506704	7259801	03/13/2025 15:45	Imperio Alvarez	Carlos Salazar	Botana For (2 persons) 1 1/2lb 4 Tortillas	\$42.99	Wrong Order	Aprubo sonia
11510904		03/13/2025 19:47	Keyla Hi	Mia	Mexican Plate 97A	\$13.47	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Milanesa	\$17.63	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Mexican Plate 97A	\$13.47	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Mexican Plate 97A	\$13.47	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Tap Water	\$0.00	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Tap Water	\$0.00	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Tap Water	\$0.00	Wrong Order	Paid on dif table
11510904		03/13/2025 19:47	Keyla Hi	Mia	Tap Water	\$0.00	Wrong Order	Paid on dif table
11511304		03/13/2025 20:51	Keyla Hi	Mia	6oz Fajitas and 2pcs. Fried Fish	\$20.75	Wrong Order	
TOTAL						\$177.77		