

Timeframe: Date Range: 04/30/2025 - 04/30/2025 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Total	Reason	Notes
2333402	3648201	04/30/2025 18:29	Landry Kane	Arturo Alejandro	Pollo Loco	\$12.50	Wrong Order	
2336501	3652501	04/30/2025 21:30	Landry Kane	Arturo Alejandro	Fajitas (Steak) Single	\$19.76	Wrong Order	Los agregaron mal
TOTAL						\$32.26		