

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8242301	7519902	03/14/2025 15:00	antonio chicas	antonio chicas	MICHELOB ULTRA Draft	(\$2.00)	Wrong Order	Manual Price Adjustment
8242301	7519902	03/14/2025 15:00	antonio chicas	antonio chicas	Hard Boiled Eggs (3pcs)	(\$1.09)	Wrong Order	Manual Price Adjustment
8242202	7520102	03/14/2025 15:04	antonio chicas	antonio chicas	805 Draft	(\$2.40)	One Time Discount	
8243401	7521002	03/14/2025 18:23	antonio chicas	antonio chicas	MIX FAJITA	\$3.00	Wrong Order	Manual Price Adjustment
8245302	7523202	03/14/2025 21:51	antonio chicas	antonio chicas	Strawberry cheese cake	(\$6.99)	Wrong Order	Manual Price Adjustment
TOTAL						(\$9.48)		

This report tracks the time a comp is applied, not when the order is checked out and should not be used for accounting purposes.