

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8247101	7524901	03/15/2025 16:10	antonio chicas	antonio chicas	Shrimp Cocktail	\$3.00	Wrong Order	Manual Price Adjustment
8248403	7526102	03/15/2025 18:18	antonio chicas	antonio chicas	Jameson & Coke	\$3.00	Wrong Order	Manual Price Adjustment
TOTAL						\$6.00		

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