

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8256902	7534001	03/18/2025 18:16	antonio chicas	antonio chicas	Corona Draft	(\$2.00)	On The House	Manual Price Adjustment
8258102	7534702	03/18/2025 20:56	antonio chicas	antonio chicas	FRIED ICECREAM	\$3.00	Wrong Order	Manual Price Adjustment
TOTAL						\$1.00		

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