

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8267602	7543301	03/21/2025 19:38	antonio chicas	antonio chicas	Shrimp Cocktail	\$3.00	Wrong Order	Manual Price Adjustment
8266401	7542502	03/21/2025 19:53	antonio chicas	antonio chicas	Flan	(\$6.99)	Wrong Order	Manual Price Adjustment
TOTAL						(\$3.99)		

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