

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8396202	7660501	04/30/2025 18:08	antonio chicas	antonio chicas	Modelo Draft	(\$2.40)	On The House	
8396202	7660501	04/30/2025 18:08	antonio chicas	antonio chicas	TOPA TOPA IPA Draft	(\$2.40)	On The House	
8396601	7661101	04/30/2025 20:14	antonio chicas	antonio chicas	Tiramisu	\$1.00	Wrong Order	Manual Price Adjustment
TOTAL						(\$3.80)		

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