

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
6920601	6308801	01/01/2024 12:06	antonio chicas	antonio chicas	Tostada De Ceviche	(\$12.99)	Wrong Order	Manual Price Adjustment
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Louisiana Style	(\$1.60)	Wrong Order	
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Naked Shrimp	(\$4.80)	Wrong Order	
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Louisiana Style	(\$1.60)	Wrong Order	
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Naked Shrimp	(\$4.80)	Wrong Order	
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Naked Shrimp	(\$4.80)	Wrong Order	
6921302	6309502	01/01/2024 15:02	antonio chicas	antonio chicas	Louisiana Style	(\$1.60)	Wrong Order	
TOTAL						(\$32.19)		

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