

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8136701	7424402	02/09/2025 21:04	antonio chicas	antonio chicas	3 Potatoes	(\$1.00)	Wrong Order	Manual Price Adjustment
8136701	7424402	02/09/2025 21:05	antonio chicas	antonio chicas	3 Potatoes	\$1.00	Wrong Order	Manual Price Adjustment
8137102	7424202	02/09/2025 21:05	antonio chicas	antonio chicas	3 Potatoes	(\$1.00)	Wrong Order	Manual Price Adjustment
8137102	7424202	02/09/2025 21:05	antonio chicas	antonio chicas	Corn On The Cob (3)	(\$1.00)	Wrong Order	Manual Price Adjustment
TOTAL						(\$2.00)		

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