

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8146303	<a href="#">7433902</a>	02/14/2025 15:47	antonio chicas	antonio chicas	Shrimp Cocktail	\$3.00	Wrong Order	Manual Price Adjustment
8154303	<a href="#">7438102</a>	02/14/2025 22:18	antonio chicas	antonio chicas	Corn on the Cob (1)	(\$0.30)	Wrong Order	
8154303	<a href="#">7438102</a>	02/14/2025 22:18	Fiorella Martin	antonio chicas	Dr Pepper	(\$0.75)	Wrong Order	
8154303	<a href="#">7438102</a>	02/14/2025 22:18	antonio chicas	antonio chicas	Snow Crab Legs	(\$7.05)	Wrong Order	
8154303	<a href="#">7438102</a>	02/14/2025 22:18	antonio chicas	antonio chicas	Shrimp	(\$2.70)	Wrong Order	
8154303	<a href="#">7438102</a>	02/14/2025 22:18	antonio chicas	antonio chicas	Italian Sausages Link	(\$1.05)	Wrong Order	
8154303	<a href="#">7438102</a>	02/14/2025 22:18	antonio chicas	antonio chicas	3 Potatoes	(\$0.75)	Wrong Order	
<b>TOTAL</b>						<b>(\$9.60)</b>		

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