

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8452702	7712902	05/18/2025 17:14	antonio chicas	antonio chicas	Naked Shrimp	(\$8.00)	Wrong Order	Manual Price Adjustment
8452702	7712902	05/18/2025 17:14	antonio chicas	antonio chicas	Naked Shrimp	(\$8.00)	Wrong Order	Manual Price Adjustment
8452702	7712902	05/18/2025 17:14	antonio chicas	antonio chicas	Naked Shrimp	(\$8.00)	Wrong Order	Manual Price Adjustment
8452702	7712902	05/18/2025 17:14	antonio chicas	antonio chicas	Naked Shrimp	(\$8.00)	Upset Customer	Manual Price Adjustment
TOTAL						(\$32.00)		

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