

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8472902	7730701	05/25/2025 13:50	antonio chicas	antonio chicas	Extra sour cream	\$4.00	Wrong Order	Manual Price Adjustment
8474001	7731101	05/25/2025 17:23	antonio chicas	antonio chicas	3 The Kraken!	\$10.00	Wrong Order	Manual Price Adjustment
TOTAL						\$14.00		

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