

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8478002	7734902	05/27/2025 15:40	antonio chicas	antonio chicas	Hard Boiled Eggs (3pcs)	(\$1.00)	Wrong Order	Manual Price Adjustment
TOTAL						(\$1.00)		

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