

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
13259103	14935902	07/18/2024 20:24	Elijah Ozuna	Daniella Becerra	CHICKEN BREAST	(\$30.00)	Upset Customer	Too tuff
13260804	14939604	07/18/2024 22:54	Eduardo Garcia	Daniella Becerra	Aperol Spritz	(\$16.00)	Upset Customer	Didnt like
13258103	14939704	07/18/2024 22:57	Eduardo Garcia	Daniella Becerra	Mash potatoes	(\$6.50)	One Time Discount	Employee
TOTAL						(\$52.50)		

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