

**Timeframe:** Date Range: 07/18/2024 - 07/18/2024 **Employee:** Employee:All Employees

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8049103	8916603	07/18/2024 15:47	Ona Van Dyke	Jim Terrien	Mac n Cheese	(\$16.35)	Employee Discount	
8052904	8918004	07/18/2024 18:12	Heather Wagner	Jim Terrien	Special Salad	(\$14.42)	Employee Discount	
8050404	8918404	07/18/2024 18:41	Ona Van Dyke	Jim Terrien	Bowl of Soup	(\$15.38)	Employee Discount	Vanessa
8054804	8922203	07/18/2024 21:24	Ona Van Dyke	Jim Terrien	Turkey Club	(\$12.50)	Employee Discount	Donald SR
8054804	8922203	07/18/2024 21:24	Ona Van Dyke	Jim Terrien	Special Sandwich	(\$13.46)	Employee Discount	Donald SR
8054804	8922203	07/18/2024 21:24	Ona Van Dyke	Jim Terrien	Tuna Salad Sandwlch	(\$11.54)	Employee Discount	Donald SR
8054804	8922203	07/18/2024 21:24	Ona Van Dyke	Jim Terrien	Cup of Soup	(\$11.54)	Employee Discount	Donald SR
8054804	8922203	07/18/2024 21:24	Ona Van Dyke	Jim Terrien	Special Salad	(\$14.42)	Employee Discount	Donald SR
TOTAL						(\$109.61)		

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