

Palomas, 2079 Cross County Bank Blvd Wynne, AR 72396, **Pulled:** 06/09/2025 11:39:30

Timeframe: **Date Range:** 05/01/2025 - 05/31/2025 **Employee:** Employee:All Employees **Reasons:** Overcooked Undercooked Upset Customer Spill Wrong Order Unavailable On The House One Time Discount Test Order

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
323301	220901	05/01/2025 12:53	Alex Cortes	Alex Cortes	Palomas Big Boi Burger	(\$1.75)	Undercooked	Manual Price Adjustment
346002	247002	05/02/2025 17:24	Megan Phillips	Adriana Ruelas	Palomas Steak & Shrimp	(\$9.80)	On The House	
349501	251802	05/02/2025 19:03	Ja'Shun Light	Adriana Ruelas	Oreo Cheesecake Pizza	(\$2.00)	Upset Customer	Manual Price Adjustment
473602	381102	05/12/2025 13:17	Alex Cortes	Alex Cortes	Salmon	(\$8.49)	Unavailable	Manual Price Adjustment
501703	411301	05/15/2025 12:02	Alex Cortes	Alex Cortes	Pasta Alfredo	(\$5.00)	Unavailable	Manual Price Adjustment
505703	416002	05/15/2025 17:24	Alex Cortes	Alex Cortes	All American Burger	(\$4.99)	Unavailable	Manual Price Adjustment
505703	416002	05/15/2025 17:25	Alex Cortes	Alex Cortes	All American Burger	\$1.00	Overcooked	Manual Price Adjustment
510702	422001	05/16/2025 11:42	Katie Sanders	Alex Cortes	Palomas Nachos	(\$1.00)	Unavailable	Manual Price Adjustment
565601	483201	05/21/2025 15:30	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$6.99)	Unavailable	Manual Price Adjustment
571202	489201	05/21/2025 21:47	Alex Cortes	Alex Cortes	Chicken Strips	(\$7.99)	Test Order	Manual Price Adjustment
582303	501901	05/22/2025 21:22	Joshua Moore	Alex Cortes	Oreo Cheesecake Pizza	(\$7.49)	Unavailable	Manual Price Adjustment
586502	507801	05/23/2025 18:01	Alex Cortes	Alex Cortes	Custom Pizza	(\$7.99)	Wrong Order	Manual Price Adjustment
588303	508402	05/23/2025 18:27	Alex Cortes	Alex Cortes	New York Strip	(\$19.34)	Unavailable	Manual Price Adjustment
586002	513801	05/23/2025 22:03	Kartavia Key	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
593901	513901	05/23/2025 22:10	Sarahi Cortes	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
602103	522801	05/24/2025 21:43	Sarahi Cortes	Sarahi Cortes	Street Tacos	(\$7.99)	Wrong Order	Manual Price Adjustment
601802	522901	05/24/2025 21:47	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$4.99)	Wrong Order	Manual Price Adjustment
601802	522901	05/24/2025 21:47	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$1.00)	Wrong Order	Manual Price Adjustment
606503	527001	05/25/2025 15:08	Sarahi Cortes	Sarahi Cortes	1 Topping Pizza	(\$5.99)	Wrong Order	Manual Price Adjustment
602703	527301	05/25/2025 15:08	Sarahi Cortes	Sarahi Cortes	Waffle	(\$4.99)	Wrong Order	Manual Price Adjustment
610502	531401	05/25/2025 20:13	Alex Cortes	Alex Cortes	TOGO	\$3.60	Test Order	Manual Price Adjustment
623602	545201	05/27/2025 13:54	Alex Cortes	Alex Cortes	TOGO	\$4.04	Test Order	Manual Price Adjustment
627803	550501	05/27/2025 21:13	Joshua Moore	Alex Cortes	1 Topping Pizza	(\$6.00)	Unavailable	Manual Price Adjustment
626003	550601	05/27/2025 21:15	Alex Cortes	Alex Cortes	Turkey Club Sandwich	(\$7.50)	Test Order	Manual Price Adjustment
639002	564401	05/29/2025 13:34	Alex Cortes	Alex Cortes	Quesadilla	(\$3.99)	Unavailable	Manual Price Adjustment
645302	570101	05/29/2025 20:52	Camille Crawford	Alex Cortes	Wings 10	(\$6.49)	Test Order	Manual Price Adjustment
653401	582401	05/30/2025 18:51	Grace Gilbert	Alex Cortes	Italiano Sandwich	(\$8.00)	Test Order	Manual Price Adjustment
657302	585201	05/30/2025 20:51	Alex Cortes	Alex Cortes	Ribeye	(\$3.00)	Spill	Manual Price Adjustment
664503	594501	05/31/2025 21:49	Alex Cortes	Alex Cortes	Cheesecake	(\$2.99)	Undercooked	Manual Price Adjustment
662503	595401	05/31/2025 22:31	Joshua Moore	Sarahi Cortes	Chicken Strips	(\$4.99)	Wrong Order	Manual Price Adjustment
TOTAL						(\$152.09)		

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