

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8504203	7759102	06/06/2025 19:39	antonio chicas	antonio chicas	Flan	(\$0.98)	Wrong Order	Manual Price Adjustment
8504203	7759102	06/06/2025 19:40	antonio chicas	antonio chicas	Tiramisu	\$1.00	Wrong Order	Manual Price Adjustment
TOTAL						\$0.02		

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