

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8507703	7761003	06/07/2025 19:00	antonio chicas	antonio chicas	Lagunitas IPA Draft	\$1.99	Wrong Order	Manual Price Adjustment
8507703	7761003	06/07/2025 19:00	antonio chicas	antonio chicas	Lagunitas IPA Draft	\$1.99	Wrong Order	Manual Price Adjustment
8507703	7761003	06/07/2025 19:00	antonio chicas	antonio chicas	Lagunitas IPA Draft	\$1.99	Wrong Order	Manual Price Adjustment
8507703	7761003	06/07/2025 19:00	antonio chicas	antonio chicas	Lagunitas IPA Draft	\$1.99	Wrong Order	Manual Price Adjustment
TOTAL						\$7.96		

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