

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8620201	7861601	07/16/2025 13:42	antonio chicas	antonio chicas	Clam Chowder Soup Bowl	(\$7.00)	Wrong Order	Manual Price Adjustment
8620601	7861801	07/16/2025 15:19	antonio chicas	antonio chicas	fresh garden salad	(\$4.00)	Wrong Order	Manual Price Adjustment
8621101	7862202	07/16/2025 17:53	antonio chicas	antonio chicas	Fish tacos	(\$2.00)	Wrong Order	Manual Price Adjustment
TOTAL						(\$13.00)		

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