

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8675601	7909202	08/03/2025 16:08	antonio chicas	antonio chicas	Lobster tail	\$2.99	Wrong Order	Manual Price Adjustment
TOTAL						\$2.99		

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