

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Comp Amount	Reason	Notes
8708503	7939202	08/16/2025 13:58	antonio chicas	antonio chicas	Don Julio 1942	(\$5.00)	Wrong Order	Manual Price Adjustment
8708503	7939202	08/16/2025 13:59	antonio chicas	antonio chicas	Don Julio 1942	(\$5.00)	Wrong Order	Manual Price Adjustment
8708503	7939202	08/16/2025 14:41	antonio chicas	antonio chicas	Don Julio 1942	(\$5.00)	Wrong Order	Manual Price Adjustment
8708503	7939202	08/16/2025 16:14	antonio chicas	antonio chicas	Jack & Coke	\$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.