

Order ID	Invoice ID	Date/Time	Employee	Manager	Item	Original Price	Comp Amount	Final Price	Reason	Notes
922801	1734301	11/02/2025 19:58	Rene Gonzales	Tom	Knob Creek	\$8.00	(\$13.00)	\$0.00	Spill	
937506	1749902	11/06/2025 18:16	Tom	Tom	Serial Cab Sav BTL	\$32.00	(\$32.00)	\$0.00	Spill	Wine traning
942903	1755506	11/07/2025 19:52	Adrian Lopez	Tom	Ronin Smoke	\$11.00	(\$11.00)	\$0.00	Spill	Ad
942903	1755506	11/07/2025 19:52	Adrian Lopez	Tom	Cherry Blossom Martini	\$11.00	(\$11.00)	\$0.00	Spill	Ad
942903	1755506	11/07/2025 19:52	Adrian Lopez	Tom	Cherry Blossom Martini	\$11.00	(\$11.00)	\$0.00	Spill	Ad
942903	1755506	11/07/2025 19:52	Adrian Lopez	Tom	Lychee Martini	\$12.00	(\$12.00)	\$0.00	Spill	Ad
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	Ronin Smoke	\$11.00	(\$11.00)	\$0.00	Spill	
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	Mojito	\$8.00	(\$8.00)	\$0.00	Spill	
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	Mojito	\$8.00	(\$8.00)	\$0.00	Spill	
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	Mojito	\$8.00	(\$8.00)	\$0.00	Spill	
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	House Gin	\$6.00	(\$9.00)	\$0.00	Spill	
942903	1755506	11/07/2025 22:10	Adrian Lopez	Tom	Tokyo Midnight	\$13.00	(\$13.00)	\$0.00	Spill	
941901	1756506	11/07/2025 23:32	Rene Gonzales	William Burton	HH Ultimate Cucumber Martini	\$13.00	(\$8.00)	\$0.00	Spill	
948203	1760101	11/08/2025 20:44	Adrian Lopez	Tom	Cherry Blossom Martini	\$11.00	(\$11.00)	\$0.00	Spill	
954506	1766306	11/09/2025 19:47	Rene Gonzales	William Burton	Dos XX 16 oz	\$5.25	(\$5.25)	\$0.00	Spill	
955301	1767106	11/10/2025 12:37	Gilberto Gonzalez	Tom	Asahi	\$5.25	(\$5.25)	\$0.00	Spill	
955301	1767106	11/10/2025 12:37	Gilberto Gonzalez	Tom	Asahi 16oz	\$5.25	(\$5.25)	\$0.00	Spill	
956106	1767806	11/10/2025 15:20	Adrian Rodriguez	Tom	Yuzu Carreta	\$11.00	(\$11.00)	\$0.00	Spill	
963906	1776001	11/13/2025 13:27	Gabriela Hernandez	Tom	Mojito	\$8.00	(\$8.00)	\$0.00	Spill	
976703	1790306	11/15/2025 21:41	Brianna Guerra	Tom	Strawberry Daq	\$8.00	(\$8.00)	\$0.00	Spill	
976703	1790306	11/15/2025 21:41	Brianna Guerra	Tom	Strawberry Daq	\$8.00	(\$8.00)	\$0.00	Spill	
977003	1791401	11/15/2025 22:47	Adrian Lopez	William Burton	Ronin Smoke	\$11.00	(\$11.00)	\$0.00	Spill	
1000706	1817406	11/21/2025 21:28	Yadhira Arce	William Burton	Titos	\$8.00	(\$13.00)	\$0.00	Spill	
1028502	1840202	11/26/2025 23:04	Bar	William Burton	HH Bud Light 16oz	\$4.25	(\$3.25)	\$0.00	Spill	
1031902	1845302	11/28/2025 19:34	William Burton	William Burton	Estrella de jalisco	\$2.25	(\$2.25)	\$0.00	Spill	
1031902	1845302	11/28/2025 19:34	William Burton	William Burton	Juice	\$3.99	(\$3.99)	\$0.00	Spill	
1031902	1845302	11/28/2025 19:34	William Burton	William Burton	Ultimate Cucumber Martini	\$13.00	(\$13.00)	\$0.00	Spill	
1044802	1858002	11/30/2025 16:34	Tom	Tom	Canyon Rd. Cab Sav Glass	\$6.00	(\$6.00)	\$0.00	Spill	
1045402	1858802	11/30/2025 17:09	Ernest Flores	Ernest Flores	HH Bud Light 16oz	\$4.25	(\$3.25)	\$0.00	Spill	DNL
TOTALS						\$266.49	(\$272.49)	\$0.00		

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