

EOD RUN DATE: 2025-07-26 23:16:10

Sales Summary			
	Prev Year	Current	% Change
	07/27/2024 - 07/26/2024		
Gross Sales	\$3,032.25	\$3,032.25	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$60.00)	(\$60.00)	0.00%
Comps	(\$24.00)	(\$24.00)	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$74.58)	(\$74.58)	0.00%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$2,948.25	\$2,873.67	(2.53)%
Tax Collected	(\$186.84)	(\$186.84)	0.00%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Tips Collected	(\$422.33)	(\$422.33)	0.00%
Estimated Cash Discount Fees	\$0.00	(\$98.88)	
Net Sales	\$2,339.08	\$2,165.62	(7.42)%
Total Transactions	28	28	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$74.58	\$0.00	\$0.00
Sales Tax - 8.2500%	\$1,676.50	\$40.00	\$138.32
Alcohol Tax - 8.2500%	\$588.00	\$20.00	\$48.52
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash		N/A	\$0.00
Credit	\$422.33		\$0.00
Check	\$0.00		\$0.00
Gift Card	\$0.00		\$0.00
Other	\$0.00		\$0.00
Total	\$422.33		\$0.00
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00		\$0.00
Credit	\$0.00		\$0.00
Check	\$0.00		\$0.00
Gift Card	\$0.00		\$0.00
Other	\$0.00		\$0.00
Total	\$0.00		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	27	\$2,510.82	99.40%	36	\$69.7450
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$15.10	0.60%	1	\$15.1000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	28	\$2,525.92	100.00%	37	\$68.2681
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$2,774.79
Deposit Adjustment					\$0.00
Actual Deposit Total					\$2,774.79
Other Payment Methods					
DoorDash (0)					\$0.00
DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$0.00
Kosher24 (0)					\$0.00
Kosher24 Tips					\$0.00
Kosher24 Gratuity					\$0.00
Kosher24 Event Deposits					\$0.00
Kosher24 Deposit Expected					\$0.00
GrubHub (0)					\$0.00
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$0.00
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$0.00
UberEats (0)					\$0.00
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$0.00
Service Fees					
Take Out Fee					\$0.00
Dual Pricing					\$74.58

Deposit Summary		
Cash Sales		\$123.40
Cash Gratuity		\$0.00
Pay Ins		\$0.00
Pay Outs		\$0.00
Fees Collected		(\$74.58)
Cash Refunds		\$0.00
Cash Event Deposits		\$0.00
Cash Deposit Expected		\$48.82
Credit Sales		\$2,286.69
Credit Tips		\$422.33
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Estimated Cash Discount Fees		(\$98.88)
Estimated Credit Deposit		\$2,610.14
Online Credit Sales		\$0.00
Online Credit Tips		\$0.00
Online Credit Deposit Expected		\$0.00
Check Sales		\$0.00
Check Tips		\$0.00
Check Gratuity		\$0.00
Check Refunds		\$0.00
Check Event Deposits		\$0.00
Check Deposit Expected		\$0.00
Gift Card Sales		\$115.83
Gift Card Tips		\$0.00
Gift Card Gratuity		\$0.00
Gift Card Refunds		\$0.00
Gift Card Event Deposits		\$0.00
Gift Card Deposit Expected		\$115.83
Other Payment Sales		\$0.00
Other Tips		\$0.00
Other Grat		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$0.00
Redeemed Event Deposits		\$0.00
Expected Deposit		\$2,774.79
Event Deposits		\$0.00
Estimated Cash Discount Fees		\$98.88
Adj Gross		\$2,873.67
Refunds		\$0.00
Discounts		\$60.00
Comps		\$24.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Payments to Account		\$0.00
Fees Collected		\$74.58
Pay Ins		\$0.00
Pay Outs		\$0.00
Gross Sales		\$3,032.25

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MISC	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Passover	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Rosh Hashana	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Seder	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Appetizers	16	\$216.00	\$0.00	0.00%	9.29%
Exodus Beer	2	\$12.00	\$0.00	0.00%	0.52%
Exodus Burgers	9	\$124.00	\$0.00	0.00%	5.33%
Exodus Chicken	6	\$136.00	\$0.00	0.00%	5.85%
Exodus Desserts	11	\$108.00	(\$24.00)	(0.22)%	4.65%
Exodus Kids	1	\$10.00	\$0.00	0.00%	0.43%
Exodus Pasta	4	\$92.00	\$0.00	0.00%	3.96%
Exodus Salads	13	\$207.50	\$0.00	0.00%	8.93%
Exodus Sandwiches	3	\$66.00	\$0.00	0.00%	2.84%
Exodus Seafood	5	\$174.00	\$0.00	0.00%	7.49%
Exodus Sides	1	\$5.00	\$0.00	0.00%	0.22%
Exodus Signature Drinks	28	\$310.00	\$0.00	0.00%	13.34%
Exodus Soups	4	\$35.00	\$0.00	0.00%	1.51%
Exodus Steak	5	\$182.00	\$0.00	0.00%	7.83%
Exodus Sushi	13	\$217.00	\$0.00	0.00%	9.34%
Exodus Wine	9	\$146.00	\$0.00	0.00%	6.28%
Genesis Add-Ons n Sides	0	\$0.00	\$0.00	0.00%	0.00%
Genesis BBQ	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Beer	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Beverages	7	\$24.50	\$0.00	0.00%	1.05%
Genesis Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Cocktails	1	\$12.00	\$0.00	0.00%	0.52%
Genesis Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Kids	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Liquor	9	\$140.00	\$0.00	0.00%	6.02%
Genesis Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Genesis OLO Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Genesis OLO Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Genesis OLO Sushi	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Other	5	\$107.50	\$0.00	0.00%	4.62%
Genesis Special Menus	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Sushi	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	25	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$123.40	\$2,709.02	\$0.00	\$115.83	\$0.00
Total	\$123.40	\$2,709.02	\$0.00	\$115.83	\$0.00

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$0.00

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00