

Settings: Date Range: 11/02/2025 - 11/08/2025

Sales Summary			
	Prev Year	Current	% Change
	11/03/2024 - 11/08/2024		
Gross Sales	\$0.00	\$15,708.94	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$684.50)	N/A
Comps	\$0.00	(\$73.00)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$221.10)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$14,730.34	N/A
Tax Collected	\$0.00	(\$958.23)	N/A
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
Event Deposits		\$0.00	N/A
Tips Collected	\$0.00	(\$1,954.97)	N/A
Gratuity Collected	N/A	(\$201.14)	
Estimated Cash Discount Fees	\$0.00	(\$472.66)	
Net Sales	\$0.00	\$11,143.34	N/A
Total Transactions	0	183	N/A

Deposit Summary	
Cash Sales (27)	\$1,756.03
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$221.10)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,534.93
Credit Sales (145)	\$10,793.51
Credit Tips	\$1,954.84
Credit Gratuity	\$201.14
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$472.66)
Estimated Credit Deposit	\$12,476.83
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (2)	\$8.32
Check Tips	\$0.13
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$8.45
Gift Card Sales (0)	\$0.00
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	\$0.00
Other Payment Sales (4)	\$237.47
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$237.47
Redeemed Event Deposits	\$0.00

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$222.60	\$0.00	\$0.00
Sales Tax - 8.2500%	\$10,013.70	\$664.30	\$826.12
Alcohol Tax - 8.2500%	\$1,600.80	\$20.20	\$132.11
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	\$0.00
Credit	\$1,954.84	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.13	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$1,954.97	\$0.00	\$0.00
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	\$0.00
Credit	\$201.14	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$201.14	\$0.00	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	173	\$12,385.18	96.79%	1194	\$10.3728
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	10	\$410.15	3.21%	10	\$41.0150
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	183	\$12,795.33	100.00%	1204	\$10.6274
Till Adjustments					
Expected Deposit Total					\$14,257.68
Deposit Adjustment					\$0.00
Actual Deposit Total					\$14,257.68
Other Payment Methods					
DoorDash (3)					\$148.71
DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$148.71
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 (1)					\$88.76
UberEats Tips					\$0.00
UberEats Gratuity					\$0.00
UberEats Event Deposits					\$0.00
UberEats Deposit Expected					\$88.76
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					
Take Out Fee					\$1.50
Dual Pricing					\$0.00
Surcharge					\$221.10
Cash Discount					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Brunch Drinks	2	\$16.00	\$0.00	0.00%	0.14%
BEVERAGE	2	\$16.00	\$0.00	0.00%	0.14%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Brunch Food	18	\$279.00	\$0.00	0.00%	2.36%
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	18	\$279.00	\$0.00	0.00%	2.36%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	2	\$24.00	\$0.00	0.00%	0.20%
Exodus Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Appetizers / Happy Hour	107	\$1,042.10	\$0.00	0.00%	8.80%
Exodus Beer	15	\$93.00	\$0.00	0.00%	0.79%
Exodus Burgers	48	\$649.20	\$0.00	0.00%	5.48%
Exodus Chicken	21	\$480.80	\$0.00	0.00%	4.06%
Exodus Desserts	32	\$330.50	(\$29.00)	(0.09)%	2.79%
Exodus Kids	16	\$168.00	\$0.00	0.00%	1.42%
Exodus Pasta	17	\$380.00	\$0.00	0.00%	3.21%
Exodus Salads	60	\$842.60	\$0.00	0.00%	7.12%
Exodus Sandwiches	26	\$404.60	(\$40.00)	(0.10)%	3.42%
Exodus Seafood	30	\$1,012.40	\$0.00	0.00%	8.55%
Exodus Sides	15	\$130.00	\$0.00	0.00%	1.10%
Exodus Signature Drinks	68	\$798.60	\$0.00	0.00%	6.75%
Exodus Soups	32	\$289.10	\$0.00	0.00%	2.44%
Exodus Steak	41	\$1,548.30	\$0.00	0.00%	13.08%
Exodus Sushi	62	\$964.50	(\$15.00)	(0.02)%	8.15%
Exodus Wine	47	\$608.20	\$0.00	0.00%	5.14%
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	66	\$261.00	\$1.00	0.00%	2.20%
Genesis Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Cocktails	9	\$72.00	\$0.00	0.00%	0.61%
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	21	\$252.60	\$10.00	0.04%	2.13%
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	45	\$968.00	\$0.00	0.00%	8.18%
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	9	\$0.00	\$0.00	0.00%	0.00%
Fees	151	\$222.60	\$0.00	0.00%	1.88%
TOTALS	960	\$11,837.10	(\$73.00)	(0.01)%	100.00%
FEES		(\$221.10)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$472.66)			
NET		\$11,143.34			

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	\$1,756.03	\$12,949.49	\$8.45	\$0.00	\$237.47
Total	\$1,756.03	\$12,949.49	\$8.45	\$0.00	\$237.47

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

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
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty