

Settings: Date Range: 12/07/2025 - 12/07/2025

Sales Summary			
	Prev Year 12/08/2024 - 12/07/2024	Current	% Change
Gross Sales	\$0.00	\$1,325.13	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$20.00)	N/A
Comps	\$0.00	\$8.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$15.82)	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	\$1,297.31	N/A
Tax Collected	\$0.00	(\$84.46)	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	(\$189.35)	N/A
Gratuity Collected	N/A	\$0.00	
Estimated Cash Discount Fees	\$0.00	(\$40.19)	
Net Sales	\$0.00	\$983.31	N/A
Total Transactions	0	28	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$15.82	\$0.00	\$0.00
Sales Tax - 8.2500%	\$917.50	\$20.00	\$75.70
Alcohol Tax - 8.2500%	\$106.00	\$0.00	\$8.76
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$189.35	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$189.35	\$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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales (6)	\$181.86
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$15.82)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$166.04
Credit Sales (21)	\$911.61
Credit Tips	\$189.35
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$40.19)
Estimated Credit Deposit	\$1,060.77
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$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 (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 (1)	\$30.31
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$30.31
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	27	\$1,093.47	97.30%	36	\$30.3742
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$30.31	2.70%	1	\$30.3100
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	28	\$1,123.78	100.00%	37	\$30.3724
Till Adjustments					
Expected Deposit Total					\$1,257.12
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,257.12
Other Payment Methods					
DoorDash (1)					\$30.31
DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$30.31
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
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					
Take Out Fee					\$0.00
Dual Pricing					\$0.00
Surcharge					\$15.82
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	4	\$34.00	\$0.00	0.00%	3.27%
BEVERAGE	4	\$34.00	\$0.00	0.00%	3.27%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Brunch Food	19	\$278.00	\$0.00	0.00%	26.75%
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	19	\$278.00	\$0.00	0.00%	26.75%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Appetizers / Happy Hour	6	\$86.00	\$0.00	0.00%	8.27%
Exodus Beer	2	\$12.00	\$0.00	0.00%	1.15%
Exodus Burgers	9	\$132.00	\$0.00	0.00%	12.70%
Exodus Chicken	2	\$48.00	\$0.00	0.00%	4.62%
Exodus Desserts	2	\$30.00	\$0.00	0.00%	2.89%
Exodus Kids	2	\$20.00	\$0.00	0.00%	1.92%
Exodus Pasta	3	\$44.00	\$0.00	0.00%	4.23%
Exodus Salads	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Sandwiches	1	\$16.00	\$0.00	0.00%	1.54%
Exodus Seafood	2	\$70.00	\$0.00	0.00%	6.74%
Exodus Sides	1	\$5.00	\$0.00	0.00%	0.48%
Exodus Signature Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Soups	2	\$17.00	\$0.00	0.00%	1.64%
Exodus Steak	2	\$62.00	\$0.00	0.00%	5.97%
Exodus Sushi	0	\$0.00	\$0.00	0.00%	0.00%
Exodus Wine	4	\$48.00	\$0.00	0.00%	4.62%
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	8	\$33.50	\$0.00	0.00%	3.22%
Genesis Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Genesis Cocktails	2	\$20.00	\$0.00	0.00%	1.92%
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	3	\$46.00	\$8.00	0.17%	4.43%
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	1	\$22.00	\$0.00	0.00%	2.12%
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	7	\$0.00	\$0.00	0.00%	0.00%
Fees	20	\$15.82	\$0.00	0.00%	1.52%
TOTALS	102	\$1,039.32	\$8.00	0.01%	100.00%
FEES		(\$15.82)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$40.19)			
NET		\$983.31			

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	\$181.86	\$1,100.96	\$0.00	\$0.00	\$30.31
Total	\$181.86	\$1,100.96	\$0.00	\$0.00	\$30.31

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