Genesis Steak House, 80 Braeswood Square Houston, TX 77096, **Pulled**: 08/31/2024 8:22:09 AM **Settings: Date Range**: 08/30/2024 - 08/30/2024

Date/Time	MasterCard			Vis	Visa			Discover			American Express			Refunds Other				Total				Deposit					Estimates	
	# Trans	Tips	Total	#	Trans	Tips	Total #	Trans	Tips	Total	Trans	Tips	Total	# Total #	Trans	Tips	Total	‡ Tra	ns	Tips	Total	MC + Visa + Disc	Amex	# Trans		Total	Discount	Estimated Credit Deposit
08/30/2024 15:25	7 \$584.75	\$84.36	\$669.1	1 10	\$1,667.45	\$63.25	\$1,730.70	\$0.00	\$0.00	\$0.00	\$239.02	\$4.00	\$243.02	\$0.00	\$0.00	\$0.00	\$0.00	20 \$2,	491.22	\$151.61	\$2,642.83	\$2,399.81	\$243.02	0 \$0.00	\$0.00	\$0.00	(\$96.46)	\$2,546.37
TOTALS	7 \$584.7!	\$84.36	\$669.1	1 10	\$1,667.45	\$63.25	\$1,730.70	\$0.00	\$0.00	\$0.00	\$239.02	\$4.00	\$243.02	\$0.00	\$0.00	\$0.00	\$0.00	20 \$2,	491.22	\$151.61	\$2,642.83	\$2,399.81	\$243.02	0 \$0.00	\$0.00	\$0.00	(\$96.46)	\$2,546.37