

Settings: Date Range: 08/24/2025 - 08/30/2025 Employee: All Employees Include Account Sales **Categories:** Exodus Brunch Drinks Genesis Mother's Day Genesis Passover Genesis Seder Genesis Rosh Hashana Exodus Happy Hour Exodus Brunch Food Genesis Sushi Genesis Dinner Genesis Lunch Genesis Special Menus Genesis Beer Genesis Wine Genesis Liquor Genesis Cocktails Genesis Brunch Genesis Happy Hour Genesis Kids Genesis Beverages Genesis Add-Ons n Sides Genesis Desserts Genesis BBQ Genesis Other Genesis OLO Sushi Genesis OLO Lunch Genesis OLO Dinner Exodus Sushi Exodus Appetizers Exodus Salads Exodus Sandwiches Exodus Soups Exodus Pasta Exodus Burgers Exodus Seafood Exodus Chicken Exodus Steak Exodus Sides Exodus Kids Exodus Desserts Exodus Signature Drinks Exodus Beer Exodus Wine Exodus Appetizers / Happy Hour Gift Cards **Report Groups:**

Signature Drinks	46	\$545.44	(\$60.31)	\$0.00	\$0.00	\$0.00	(\$39.44)	\$0.00	\$0.00	\$445.69	4.09%	\$506.00
Exodus Beer	11	\$76.87	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.87)	\$0.00	\$0.00	\$71.00	0.65%	\$71.00
Exodus Wine	38	\$578.48	(\$21.46)	\$0.00	\$0.00	\$0.00	(\$43.48)	\$0.00	\$0.00	\$513.54	4.71%	\$535.00
Exodus Appetizers / Happy Hour	149	\$1,756.25	(\$176.31)	\$0.00	\$0.00	(\$115.03)	(\$4.22)	\$0.00	\$0.00	\$1,460.69	13.40%	\$1,637.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	7	\$10.50	(\$1.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.03	0.08%	\$10.50
Est Total		\$12,624.34	(\$808.00)	(\$90.00)	\$0.00	(\$766.81)	(\$131.53)	\$0.00	\$0.00	\$10,828.00		\$11,726.00
Actual Total		\$12,624.34	(\$735.85)	(\$90.00)	\$0.00	(\$766.81)	(\$131.53)	\$0.00	\$0.00	\$10,900.15		\$11,726.00