Exodus Bar & Grill, 80 Braeswood Square Houston, TX 77096, Pulled: 09/14/2025 3:47:34 PM

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 Sides Exodus Kids Exodus Desserts Exodus Signature Drinks Exodus Beer Exodus Wine Exodus Appetizers / Happy Hour Gift Cards Report Groups:

Category	Total Items		Est Discounts		Exempt	Tax	Est Alcohol Tax Collected	Est Tax Exempt Collected				Est Gross - Est Tax
Exodus Brunch Drinks	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Mother's Day	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Passover	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Seder	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Rosh Hashana	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Exodus Happy Hour	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Exodus Brunch Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Sushi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Dinner	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Lunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Special Menus	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Liquor	44	\$509.52	(\$10.40)	\$0.00	\$0.00	\$0.00	(\$38.52)	\$0.00	\$0.00	\$460.60	4.23%	\$471.00
Genesis Cocktails	1	\$12.99	\$0.00	\$0.00	\$0.00	(\$0.99)	\$0.00	\$0.00	\$0.00	\$12.00	0.11%	\$12.00
Genesis Brunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Happy Hour	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Kids	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Beverages Genesis	61	\$259.48	(\$7.13)	(\$2.00)	\$0.00	(\$18.48)	\$0.00	\$0.00	\$0.00	\$231.87	2.13%	\$241.00
Add-Ons n Sides	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Desserts	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis BBQ	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis Other	36	\$924.39	(\$13.13)	(\$40.00)	\$0.00	(\$66.89)	\$0.00	\$0.00	\$0.00	\$804.37	7.38%	\$857.50
Genesis OLO Sushi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis OLO Lunch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Genesis OLO Dinner	0	\$0.00	\$0.00	\$0.00	· .		\$0.00		·			\$0.00
	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00				0.00%	\$0.00 \$0.00
Exodus Sushi	64	\$1,145.31	(\$18.14)	\$0.00	\$0.00	(\$86.31)	\$0.00	\$0.00	\$0.00	\$1,040.86	9.55%	\$1,059.00
Exodus Appetizers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Exodus Salads	55	\$902.06	(\$137.13)	\$0.00	\$0.00	(\$60.06)	\$0.00	\$0.00	\$0.00	\$704.87	6.47%	\$842.00
Exodus Sandwiches	24	\$509.38	(\$86.35)	\$0.00	\$0.00	(\$31.38)	\$0.00	\$0.00	\$0.00	\$391.65	3.59%	\$478.00
Exodus Soups	35	\$354.69	(\$33.51)	\$0.00	\$0.00	(\$22.69)	\$0.00	\$0.00	\$0.00	\$298.49	2.74%	\$332.00
Exodus Pasta	23	\$574.94	(\$54.09)	\$0.00	\$0.00	(\$39.94)	\$0.00	\$0.00	\$0.00	\$480.91	4.41%	\$535.00
Exodus Burgers	53	\$862.15	(\$73.75)	\$0.00	\$0.00	(\$60.15)	\$0.00	\$0.00	\$0.00	\$728.25	6.68%	\$802.00
Exodus Seafood	22	\$832.90	(\$13.57)	\$0.00	\$0.00	(\$62.90)	\$0.00	\$0.00	\$0.00	\$756.43	6.94%	\$770.00
Exodus Chicken	26	\$635.87	(\$15.54)	\$0.00	\$0.00	(\$47.87)	\$0.00	\$0.00	\$0.00	\$572.46	5.25%	\$588.00
Exodus Steak	32	\$1,232.29	(\$74.80)	\$0.00	\$0.00	(\$90.29)	\$0.00	\$0.00	\$0.00	\$1,067.20	9.79%	\$1,142.00
Exodus Sides	23	\$215.93	(\$3.34)	\$0.00	\$0.00	(\$15.93)	\$0.00	\$0.00	\$0.00	\$196.66	1.80%	\$200.00
Exodus Kids	19	\$205.50	(\$1.00)	\$0.00	\$0.00		\$0.00			\$189.00	1.73%	\$190.00
Exodus Desserts	36	\$479.40	(\$6.56)	(\$48.00)	\$0.00	(\$32.40)	\$0.00	\$0.00	\$0.00	\$392.44	3.60%	\$447.00
Exodus								[				

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