Genesis Steak House, 80 Braeswood Square Houston, TX 77096, **Pulled:** 05/01/2025 5:01:37 AM **Settings: Date Range:** 04/30/2025 -04/30/2025

Date/Time	MasterCard				Vis	Visa				Discover			American Express			Refunds Other				otal			Deposit (Estimates		
	# Tr	ans	Tips	Total	#	Trans	Tips	Total	# Trans	Tips	Total	# Trans	Tips	Total	# Tota	1 # 1	rans 1	Гірѕ	Total #	Trans	Tips	Total	MC + Visa + Disc	Amex	# Trans		Total	CdSII Discount	Estimated Credit Deposit
04/30/2025 22:10	1 \$1	120.85	\$24.00	\$144.8	5 10	\$972.20	\$119.61	\$1,091.81	0 \$0.00	\$0.00	\$0.00	7 \$848.64	\$172.17	\$1,020.81	0 \$0.0	0 0	0.00	\$0.00	\$0.00 1	8 \$1,941.69	\$315.78	\$2,257.47	\$1,236.66	\$1,020.81	0 \$0.00	\$0.00	\$0.00	(\$82.40)	\$2,175.07
TOTALS	1 51	120.85	\$24.00	\$144.8	5 10	\$972.20	\$119.61	\$1.091.81	0 \$0.00	\$0.00	\$0.00	7 \$848.64	\$172.17	\$1.020.81	0 \$0.0	00	0.00	\$0.00	\$0.001	8 \$1.941.69	\$315.78	\$2,257,47	\$1.236.66	\$1.020.81	0 \$0.00	\$0.00	\$0.00	(\$82.40)	\$2.175.07