Sales Summary						
	Prev Year 03/14/2024 - 03/14/2024	Current	% Change			
Gross Sales	\$33,550.79	\$23,307.41	(30.53)%			
Refunds	\$0.00	\$0.00	N/A			
Discounts/Promos	\$0.00	\$0.00	N/A			
Comps	\$0.00	\$0.00	N/A			
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A			
Fees Collected	\$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			
Adjusted Gross	\$33,550.79	\$23,307.41	(30.53)%			
Tax Collected	(\$2,469.63)	(\$1,710.02)	(30.76)%			
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			
Net Sales	\$31,081.16	\$21,597.39	(30.51)%			
Total Transactions	419	296	(29.36)%			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$870.99	\$0.00				
Sales Tax - 8.2500%	\$20,726.40	\$1,710.02				
Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash	N/A	\$0.00				
Credit	\$0.00	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$0.00	\$0.00				
Gratuit	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				
Total	\$0.00	\$0.00				

Iotal Transactions	419 296 (29					
Deposit Summary						
Cash Sales (29)	\$1,209.23					
Cash Gratuity	\$0.00					
Total Tips Collected	\$0.00					
Total Gratuity Collected	\$0.00					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Fees Collected	\$0.00					
Cash Refunds	\$0.00					
Cash Event Deposits	\$0.00					
Cash Deposit Expected	\$1,209.23					
Credit Sales (268)	\$1,203.23					
Credit Tips	\$0.00					
Credit Gratuity	\$0.00					
Credit Gratuity Credit Refunds	\$0.00					
Credit Event Deposits Credit Deposit Expected	\$0.00 \$21,971.12					
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 (2)	\$127.06					
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	\$127.06					
Other Payment Sales (0)	\$0.00					
Other Tips	\$0.00					
Other Gratuity	\$0.00					
Other Payment Event Deposits	\$0.00					
Other Payment Deposit Expected	\$0.00					
Redeemed Event Deposits	\$0.00					
5	622 207 41					
Expected Deposit	\$23,307.41					
Event Deposits	\$0.00					
Adj Gross	\$23,307.41					
Refunds	\$0.00					
Discounts	\$0.00					
Comps	\$0.00					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Payments to Account	\$0.00					
Fees Collected	\$0.00					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Gross Sales	\$23,307.41					

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	296	\$23,307.41	100.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Total	296	\$23,307.41	100.00%	0	\$0.0000	
Cancellations by Order Method						
Order Method Totals Qty						
1	Γill A	djustments				
Expected Deposit Total					\$23,307.41	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$23,307.41	
Other Payment Methods						
Service Fees						

				Category Tren	ds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales	
PLANTS 30		0		\$0.00		\$0.00	0.00%	0.00%
30%		0	\$0.00		\$0.00	0.00%	0.00%	
Christmas		0	\$0.00		\$0.00	0.00%	0.00%	
CHRISTMA		0	\$0.00		\$0.00	0.00%	0.00%	
	& Hay Bales	0			\$0.00	\$0.00	0.00%	0.00%
	HAY BALES	0			\$0.00	\$0.00	0.00%	0.00%
70% off Pl	ants	0			\$0.00	\$0.00	0.00%	0.00%
70%	Tues	0			\$0.00	\$0.00	0.00%	0.00%
Christmas CHRISTMA		0			\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	0.00% <b>0.00%</b>	0.00% <b>0.00%</b>
Pots	45 INCE	8			\$200.92	\$0.00	0.00%	0.93%
POTS		8			\$200.92	\$0.00	0.00%	0.93%
Gift Card		0			\$0.00	\$0.00	0.00%	0.00%
GIFT CARE	)	0			\$0.00	\$0.00	0.00%	0.00%
Bag Goods		11			\$122.89	\$0.00	0.00%	0.57%
BAG GOO	DS	11			\$122.89	\$0.00	0.00%	0.57%
Non Taxab		394			\$784.06	\$0.00	0.00%	3.63%
NON TAXA	ABLE	394			\$784.06	\$0.00	0.00%	3.63%
Flowers		0			\$0.00	\$0.00	0.00%	0.00%
PLANTS	LANTO	0			\$0.00	\$0.00	0.00%	0.00%
1/2 OFF PI		0			\$0.00	\$0.00	0.00%	0.00%
	ants No Tax O TAX Plants	0			\$0.00 \$0.00	\$0.00 \$0.00	0.00%	0.00%
Chemicals		234			\$0.00	\$0.00	0.00%	15.01%
Default Ca		115			\$803.85	\$0.00	0.00%	3.72%
Free Kids		0			\$0.00	\$0.00	0.00%	0.00%
Grass	105010000	0			\$0.00	\$0.00	0.00%	0.00%
Greens		0			\$0.00	\$0.00	0.00%	0.00%
GROUND	COVER	0			\$0.00	\$0.00	0.00%	0.00%
Net Prices		0			\$0.00	\$0.00	0.00%	0.00%
No Tax Pla	ants	0			\$0.00	\$0.00	0.00%	0.00%
Plants		1509		\$	16,202.59	\$0.00	0.00%	75.02%
Poinsettia	S	0			\$0.00	\$0.00	0.00%	0.00%
Pots 50%		0			\$0.00	\$0.00	0.00%	0.00%
REPORT		13			\$0.00 \$30.87	\$0.00 \$0.00	0.00% 0.00%	0.00% 0.14%
Saucers Seeds		0			\$0.00	\$0.00	0.00%	0.14%
Special Pri	ice	0			\$0.00	\$0.00	0.00%	0.00%
Taxable		0			\$0.00	\$0.00	0.00%	0.00%
Tools/Acce	essories	27		\$209.73		\$0.00	0.00%	0.97%
Custom Ite		0			\$0.00	\$0.00	0.00%	0.00%
Fees		0		\$0.00		\$0.00	0.00%	0.00%
TOTALS		2311		\$	21,597.39	\$0.00	0.00%	100.00%
				Tills And Bank	(S			
	Cash Reading	Credit Read	ing	Check Reading		Card Reading	Other P	ayment Reading
Tills	\$1,209.23	\$21	,971.12	\$0.00		\$127.0	06	\$0.00
Banks	\$0.00		\$0.00	\$0.00		\$0.0		\$0.00
Total	\$1,209.23	\$21	,971.12	\$0.00		\$127.0	06	\$0.00
Gift Cards								
Gift Cards Sold Price \$0.0								
Gift Cards Sold Comps						\$0.00		
Gift Cards Sold Discounts						\$0.00		
Gift Cards Sold Total \$0.00								
Gift Cards Sold Value \$0.							\$0.00	
Offline Credit (Includes Tip)								
Offline # Transactions 0								
Offline Amount						\$0.00		
	ng Offline # Transaction	S						0
Outstanding Offline Amount						\$0.00		
Abandoned Offline # Transactions						0		
Abandone	d Offline Amount							\$0.00