## Houston Garden Centers #24, 14135 East Fwy Houston, TX 77015, **Pulled:** 02/27/2024 19:26:24 Settings: Date Range: 02/23/2024 - 02/23/2024

	Sales Summary			
	Prev Year			
	02/24/2023 - 02/24/2023	Current	% Change	T S
Gross Sales	\$11,113.99	\$9 820 86	(11 64)%	Α
Refunds	\$0.00	\$0.00	· · · · ·	
Discounts/Promos	\$0.00			-
Comps	\$0.00	\$0.00		
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		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	0
Adjusted Gross	\$11,113.99	\$9,820.86	(11.64)%	Т
Tax Collected	(\$736.44)	(\$622.70)	(15.44)%	
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	\$10,377.55	\$9,198.16	(11.36)%	
Total Transactions	172	137	(20.35)%	

	Sales Summary by Taxcode								
	Taxcode	Sales	Collected						
	Tax Exempt0000%	\$1,650.81	\$0.00						
2	Sales Tax - 8.2500%	\$7,547.35	\$622.70						
	Alcohol Tax - 8.2500%	\$0.00	\$0.00						
6									
A	Tips Summary								
A	Тір Туре	Tips Collected	Tips Distributed						
A	Cash	N/A	\$0.00						
A									
- 1	Credit	\$0.00	\$0.00						
<u>%</u> A A A A A A	Credit Online Credit	\$0.00 \$0.00	\$0.00 \$0.00						
A A									
- I	Online Credit	\$0.00	\$0.00						
- I	Online Credit Check	\$0.00 \$0.00	\$0.00 \$0.00						
A	Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00						

Deposit	Summary
Cash Sales (37)	\$1,682.55
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	\$1,682.55
Credit Sales (103)	\$8,138.31
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$8,138.31
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 (0)	\$0.00
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	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
	\$0.00
Expected Deposit	\$9,820.86
Event Deposits	\$0.00
Adj Gross	\$9,820.86
Refunds	\$0.00
Discounts	\$0.00
<u>Comps</u>	\$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	\$9,820.86

Sales by Order Method				Category Trends							
			% Of	Num	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales	Total	Guest		PLANTS 30%	0	\$0.00	\$0.00	0.00%	0.00%
			Sales			30%	0			0.00%	0.00%
Table Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
Bar Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
Retail Orders	137		100.00%		<b>0</b> \$0.0000		10	\$207.90	\$0.00	0.00%	2.26%
Takeout Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		10	\$207.90	\$0.00	0.00%	2.26%
Delivery Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
For Here Orders	0	\$0.00	0.00%	·	<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
Γο Go Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
Drive Thru Orders	0	\$0.00	0.00%		<b>0</b> \$0.0000		0	\$0.00	\$0.00	0.00%	0.00%
otal	137	\$9,820.86	100.00%	6	0 \$0.0000	Bag Goods	5	\$55.95	\$0.00	0.00%	0.61%
						BAG GOODS	5		\$0.00	0.00%	0.61%
Ti	ill Adj	ustments				Non Taxable	434	\$1,725.67	\$0.00	0.00%	18.76%
Expected Deposit Total					\$9,820.86		434	\$1,725.67	\$0.00	0.00%	18.76%
Deposit Adjustment					\$0.00		0		\$0.00	0.00%	0.00%
Actual Deposit Total					\$9,820.86		0		\$0.00	0.00%	0.00%
						70% off Plants	0			0.00%	0.00%
Other	Payn	nent Metho	ods			70%	0		\$0.00	0.00%	0.00%
						Flowers	6		\$0.00	0.00%	1.30%
	Servi	ce Fees				PLANTS	6	+	\$0.00	0.00%	1.30%
						Christmas Items	0	+		0.00%	0.00%
						CHRISTMAS ITEMS	0	çoloo		0.00%	0.00%
						Christmas Trees	0	+		0.00%	0.00%
						CHRISTMAS TREE	0	+	\$0.00	0.00%	0.00%
						1/2 OFF PLANTS	0		\$0.00	0.00%	0.00%
						1/2 Off Plants No Tax	0	+	\$0.00	0.00%	0.00%
						70% off NO TAX Plants	0		\$0.00	0.00%	0.00%
						Chemicals/Fertilizer	67		\$0.00	0.00%	8.40%
						CHRISTMAS TREE	0		\$0.00	0.00%	0.00%
						Default Category	1	+	\$0.00	0.00%	0.16%
						Free Kids Vegetable	0			0.00%	0.00%
						Grass	0	+		0.00%	0.00%
						GREENS	0			0.00%	0.00%
						GROUND COVER	27	\$80.73	\$0.00	0.00%	0.88%
						Net Prices 2021	0			0.00%	0.00%
						No Tax Plants	0			0.00%	0.00%
						PEBBLES	0		\$0.00	0.00%	0.00%
						Plants	729	\$6,149.52	\$0.00	0.00%	66.86%
						Poinsettias	729	\$0.00	\$0.00	0.00%	0.00%
						Poinsettias Pots 50%	0	\$0.00	\$0.00	0.00%	0.00%
						REPORT	0	\$0.00	\$0.00	0.00%	0.00%
						Saucers	12	\$0.00	\$0.00	0.00%	0.00%
						Saucers Seeds	0		\$0.00	0.00%	0.23%
						Seeds Special Price	0			0.00%	0.00%
						Special Price Tools/Accessories	13	\$0.00	\$0.00	0.00%	0.00%
						Custom Items	13			0.00%	0.00%
						custom items	0	\$0.00	J	0.00%	0.00%
				sh Rea	ding	Credit Reading Check Read	nd Banks	Gift Card Reading Other Pay	ment Reading		

Credit Reading	Check Reading \$0.00	Gift Card Reading	Other Payment Reading					
	\$0.00	ćo oo						
		\$0.00	\$0.00					
.00 \$0.00	\$0.00	\$0.00	\$0.00					
.55 \$8,138.31	\$0.00	\$0.00	\$0.00					
Gift Cards								
Gift Cards Sold Price								
Gift Cards Sold Comps								
Gift Cards Sold Discounts								
Gift Cards Sold Total								
Gift Cards Sold Value								
-			2.55 \$8,138.31 \$0.00 \$0.00					

Data Versions | 4.0.0.1