| Sales Summary | | | | | | |
|-----------------------------|------------------------------------|------------|-------------|--|--|--|
| | Prev Year 12/01/2022 - 12/01/2022 | Current | % Change | | | |
| Gross Sales | | \$1,110.47 | (81.37)% | | | |
| Refunds | \$0.00 | \$0.00 | N/A | | | |
| Discounts/Promos | \$0.00 | \$0.00 | N/A | | | |
| <u>Comps</u> | \$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 | \$5,960.84 | \$1,110.47 | (81.37)% | | | |
| Tax Collected | (\$452.62) | (\$60.92) | (86.54)% | | | |
| 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 | \$5,508.22 | \$1,049.55 | (80.95)% | | | |
| Total Transactions | 69 | 13 | (81.16)% | | | |

| | Sales Summary by Taxcode | | | | | | | |
|-------------|--------------------------|----------------|------------------|--|--|--|--|--|
| 1 | Taxcode | Sales | Collected | | | | | |
| 1 | Tax Exempt0000% | \$311.04 | \$0.00 | | | | | |
| 1 | Sales Tax - 8.2500% | \$738.51 | \$60.92 | | | | | |
| _ | | | | | | | | |
| 5 | Tips Summary | | | | | | | |
| A A A | Tip Type | Tips Collected | Tips Distributed | | | | | |
| 1 | Cash | N/A | \$0.00 | | | | | |
| 1 | Credit | \$0.00 | \$0.00 | | | | | |
| 1 | Online Credit | \$0.00 | \$0.00 | | | | | |
| 1 | Check | \$0.00 | \$0.00 | | | | | |
| ١ | Gift Card | \$0.00 | \$0.00 | | | | | |
| 4 | Other | \$0.00 | \$0.00 | | | | | |
| ١ | Total | \$0.00 | \$0.00 | | | | | |

| Total Transactions | 69 | 13 (81.1 | | | | |
|-----------------------------------|----|------------|--|--|--|--|
| Deposit Summary | | | | | | |
| Cash Sales (2) \$30.18 | | | | | | |
| 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 | | \$30.18 | | | | |
| Credit Sales (11) | | \$1,080.29 | | | | |
| Credit Tips | | \$0.00 | | | | |
| Credit Gratuity | | \$0.00 | | | | |
| Credit Gratuity Credit Refunds | | \$0.00 | | | | |
| Credit Event Deposits | | \$0.00 | | | | |
| Credit Deposit Expected | | \$1,080.29 | | | | |
| 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 Trps 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 | | | | |
| Other rayment Deposit Expected | | \$0.00 | | | | |
| Redeemed Event Deposits | 1 | \$0.00 | | | | |
| neacement Event Deposits | I | 70.00 | | | | |
| Expected Deposit | 1 | \$1,110.47 | | | | |
| Event Deposits | | \$0.00 | | | | |
| Adj Gross | | \$1,110.47 | | | | |
| 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 | | \$1,110.47 | | | | |
| U. 000 04160 | | Y1,110.47 | | | | |

| Sales by Order Method | | | | | | | | |
|------------------------|--|------------|---------|---------------|---------------------|--|--|--|
| Order Method | Qty | | % Of | 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 | 13 | \$1,110.47 | 100.00% | 0 | \$0.0000 | | | |
| Takeout Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | | |
| Delivery Orders | Delivery Orders 0 \$0.00 0.00% 0 | | | | | | | |
| 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 | 0 | \$0.0000 | | | | | | |
| | | | | | | | | |
| Til | l Ad | justments | | | | | | |
| Expected Deposit Total | | | | | \$1,110.47 | | | |
| Deposit Adjustment \$0 | | | | | | | | |
| Actual Deposit Total | \$1,110.47 | | | | | | | |
| | | | | | | | | |
| Other Payment Methods | | | | | | | | |
| | | | | | | | | |
| Service Fees | | | | | | | | |

| Category Trends | | | | | | | | |
|--------------------------|--------------|-----------|-----------|-------------------|------------------|------------------|----------------|-----------------|
| | Category | Qty | | Approximate Sales | | Comps | Comp % | % Of Sales |
| PLANTS 3 | 0% | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 30% | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Greens | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| CHRISTM | AS ITEMS | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Pumpkins | & Hay Bales | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| PUMPKIN | HAY BALES | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Net Prices | 2021 | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| NET PRICE | S | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 70% off P | lants | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 70% | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Christmas | Tree | 4 | | | \$439.96 | \$0.00 | 0.00% | 41.92% |
| CHRISTM | AS TREE | 4 | | | \$439.96 | \$0.00 | 0.00% | 41.92% |
| Pots | | 48 | | | \$71.52 | \$0.00 | 0.00% | 6.81% |
| POTS | | 48 | | | \$71.52 | \$0.00 | 0.00% | 6.81% |
| Gift Card | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| GIFT CARI | 0 | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Bag Good | s | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BAG GOO | DS | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Non Taxa | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| NON TAX | ABLE | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| PLANTS | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Tools/Acc | essories | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| RETAIL | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 1/2 OFF P | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | LANTS NO TAX | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | O TAX Plants | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | /Fertilizer | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Christmas | | 15 | | | \$143.86 | \$0.00 | 0.00% | 13.71% |
| Default Ca | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | Vegetable | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Grass | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| No Tax Pl | ants | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Plants | | 79 | | | \$394.21 | \$0.00 | 0.00% | 37.56% |
| Poinsettia | S | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Pots 50% | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| REPORT | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Saucers | | 0 | | | \$0.00 \$0.00 | \$0.00 | 0.00% | 0.00% |
| Seeds | 1 | 0 | | | \$0.00 | \$0.00 \$0.00 | 0.00% 0.00% | 0.00% |
| Special Price Taxable | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | | 0 | | | | \$0.00 | | |
| custom it | ems | U | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | ,, | | | Tills And Ban | | | | |
| | Cash Reading | Credit Re | | Check Reading | | Card Reading | | Payment Reading |
| T:IIa | ¢20.10 | | ¢1 000 20 | ¢0.00 | | | 0.00 | ¢0.00 |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$30.18 | \$1,080.29 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$30.18 | \$1,080.29 | \$0.00 | \$0.00 | \$0.00 | | | |

| Gift Cards | | | | |
|---------------------------|--------|--|--|--|
| Gift Cards Sold Price | \$0.00 | | | |
| Gift Cards Sold Comps | \$0.00 | | | |
| Gift Cards Sold Discounts | \$0.00 | | | |
| Gift Cards Sold Total | \$0.00 | | | |
| | | | | |
| Gift Cards Sold Value | \$0.00 | | | |