Houston Garden Center #1, 5502 FM 1960 Houston, TX 77346, **Pulled:** 02/24/2024 22:16:29 **Settings: Date Range:** 02/24/2024 - 02/24/2024

Sales Summary						
	Prev Year	Current	% Change			
Gross Sales	\$24,798.04	\$20,476.80	(17.43)%			
Refunds	\$0.00	\$0.00				
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				
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	\$24,798.04	\$20,476.80	(17.43)%			
Tax Collected	(\$1,761.37)	(\$1,497.74)	(14.97)%			
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	\$23,036.67	\$18,979.06	(17.61)%			
Total Transactions	257	225	(12.45)%			
	Deposit Summary			-		

	Sales Summary by Taxcode									
	Taxcode	Sales	Collected							
	Tax Exempt0000%	\$825.77	\$0.00							
e	Sales Tax - 8.2500%	\$18,153.29	\$1,497.74							
6	Tips Summary									
A	Тір Туре	Tips Collected	Tips Distributed							
A	Cash	N/A	\$0.00							
Α	Credit	\$0.00	\$0.00							

-	Credit	\$0.00	\$0.00
A	Online Credit	\$0.00	\$0.00
A	Check	\$0.00	\$0.00
4	Gift Card	\$0.00	\$0.00
-	Other	\$0.00	\$0.00
A	Total	\$0.00	\$0.00

Deposit Summary						
Cash Sales (20)	\$982.19					
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	\$982.19					
Credit Sales (205)	\$19,494.61					
Credit Tips	\$0.00					
Credit Gratuity	\$0.00					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Credit Deposit Expected	\$19,494.61					
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					
Expected Deposit	\$20,476.80					
Event Deposits	\$0.00					
Adj Gross	\$20,476.80					
Refunds	\$0.00					
<u>Discounts</u>	\$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	\$20,476.80					

Sales by Order Method							
Order Method		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	225	\$20,476.80	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	225	\$20,476.80	100.00%	0	\$0.0000		
Till Adjustments							

Expected Deposit Total	\$20,476.80
Deposit Adjustment	\$0.00
Actual Deposit Total	\$20,476.80

Other Payment Methods

Service Fees

				Category Tren	ds			
	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	s 2021	0			\$0.00	\$0.00	0.00%	0.00%
NET PRICE	ES	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	0			\$0.00	\$0.00	0.00%	0.00%
CHRISTM		0			\$0.00	\$0.00	0.00%	0.00%
Pots		13			\$299.87	\$0.00	0.00%	1.58%
POTS		13			\$299.87	\$0.00	0.00%	1.58%
Gift Card		0			\$0.00	\$0.00	0.00%	0.00%
GIFT CAR	D	0			\$0.00	\$0.00	0.00%	0.00%
Bag Good		12			\$133.88	\$0.00	0.00%	0.71%
BAG GOO		12			\$133.88	\$0.00	0.00%	0.71%
Non Taxa		355			\$1,072.45	\$0.00	0.00%	5.65%
NON TAX		355			\$1,072.45	\$0.00	0.00%	5.65%
Flowers		72			\$1.439.28	\$0.00	0.00%	7.58%
PLANTS		72			\$1,439.28	\$0.00	0.00%	7.58%
Tools/Acc	essories	26			\$301.74	\$0.00	0.00%	1.59%
RETAIL		26			\$301.74	\$0.00	0.00%	1.59%
1/2 OFF P		0			\$0.00	\$0.00	0.00%	0.00%
	PLANTS NO TAX	0			\$0.00	\$0.00	0.00%	0.00%
	IO TAX Plants	0			\$0.00	\$0.00	0.00%	0.00%
	s/Fertilizer	181		<u> </u>	\$2,681.54	\$0.00	0.00%	14.13%
Christmas		0			\$0.00	\$0.00	0.00%	0.00%
Default C		0			\$0.00	\$0.00	0.00%	0.00%
	Vegetable	0			\$0.00	\$0.00	0.00%	0.00%
Grass	vegetable	0			\$0.00	\$0.00	0.00%	0.00%
GROUND	COVER	35			\$104.65	\$0.00	0.00%	0.55%
No Tax Pl		0			\$0.00	\$0.00	0.00%	0.00%
Plants	ants	1400			12,920.70	\$0.00	0.00%	68.08%
Poinsettia		0		ç	\$0.00	\$0.00	0.00%	0.00%
Pots 50%	13	0			\$0.00	\$0.00	0.00%	0.00%
REPORT		0			\$0.00	\$0.00	0.00%	0.00%
Saucers		5			\$0.00	\$0.00	0.00%	0.00%
Seeds		2			\$19.95	\$0.00	0.00%	0.03%
	ico	2			\$5.00	\$0.00	0.00%	0.03%
Special Price Taxable		0			\$0.00	\$0.00	0.00%	0.00%
Custom Items		0			\$0.00	\$0.00	0.00%	0.00%
custom It	eniis	0			ŞU.UU	ŞU.UU	0.00%	0.00%
				Tills And Ban	(S			
	Cash Reading	Credit Read	ing	Check Reading	Gift C	ard Reading	Other P	ayment Reading
Tills	\$982.19	\$19	,494.61	\$0.00		\$0.0	00	\$0.00
Panks	\$0.00		¢0.00	¢0.00		¢0.0		¢0.00

	cash Keauling	Creuit Reauling	Check Reading	Gift Caru Keauling	Other Fayment Reading					
Tills	\$982.19	\$19,494.61	\$0.00	\$0.00		\$0.00				
Banks	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				
Total	\$982.19	\$19,494.61	\$0.00	\$0.00		\$0.00				
	Gift Cards									
Gift Cards	Gift Cards Sold Price									
Gift Cards		\$0.00								
Gift Cards		\$0.00								
Gift Cards Sold Total						\$0.00				
Gift Cards		\$0.00								

Data Versions | 4.0.0.1