| Sales Summary               |                                    |              |             |  |
|-----------------------------|------------------------------------|--------------|-------------|--|
|                             | Prev Year  03/11/2023 - 03/11/2023 | Current      | %<br>Change |  |
| Gross Sales                 | \$42,362.75                        | \$25,094.10  | (40.76)%    |  |
| 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<br>Transactions  | \$0.00                             | \$0.00       | N/A         |  |
| On Account<br>Gratuity/Tips | \$0.00                             | \$0.00       | N/A         |  |
| Adjusted Gross              | \$42,362.75                        | \$25,094.10  | (40.76)%    |  |
| Tax Collected               | (\$3,092.53)                       | (\$1,825.45) | (40.97)%    |  |
| Gift Cards Sold             | \$0.00                             | \$0.00       | N/A         |  |
| On Account<br>Transactions  | \$0.00                             | \$0.00       | N/A         |  |
| On Account<br>Gratuity/Tips | \$0.00                             | \$0.00       | N/A         |  |
| Pay Ins/Pay Outs            | \$0.00                             | \$0.00       | N/A         |  |
| Net Sales                   | \$39,270.22                        | \$23,268.65  | (40.75)%    |  |
| Total Transactions          | 419                                | 259          | (38.19)%    |  |

| 1       | Sales Summary by Taxcode            |                            |                                                          |  |  |  |  |
|---------|-------------------------------------|----------------------------|----------------------------------------------------------|--|--|--|--|
| 1       | Taxcode                             | Sales                      | Collected                                                |  |  |  |  |
| ı       | Tax Exempt0000%                     | \$1,142.70                 | \$0.00                                                   |  |  |  |  |
| ı       | Sales Tax - 8.2500%                 | \$22,125.94                | \$1,825.45                                               |  |  |  |  |
| H       |                                     |                            |                                                          |  |  |  |  |
|         | Tips St                             | ımmary                     |                                                          |  |  |  |  |
| 4       | Tip Type                            | Tips Collected             | Tips Distributed                                         |  |  |  |  |
| 4       | Cash                                | N/A                        | \$0.00                                                   |  |  |  |  |
| W       | a 11.                               |                            | 60.00                                                    |  |  |  |  |
| 1       | Credit                              | \$0.00                     |                                                          |  |  |  |  |
|         | Online Credit                       | \$0.00<br>\$0.00           | \$0.00                                                   |  |  |  |  |
| 1       |                                     | ,                          | \$0.00                                                   |  |  |  |  |
| ٦       | Online Credit                       | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00                               |  |  |  |  |
| ٦       | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00                               |  |  |  |  |
| 4 4 4 4 | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |

| Total Transactions                       | 419                        | 259 (38 |  |  |  |  |  |
|------------------------------------------|----------------------------|---------|--|--|--|--|--|
| Deposit Summary                          |                            |         |  |  |  |  |  |
|                                          | Cash Sales (19) \$1,152.44 |         |  |  |  |  |  |
| 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  |  |  |  |  |  |
|                                          | Ć1                         | ,152.44 |  |  |  |  |  |
| Cash Deposit Expected Credit Sales (241) |                            | ,132.44 |  |  |  |  |  |
|                                          | \$23                       |         |  |  |  |  |  |
| Credit Tips                              |                            | \$0.00  |  |  |  |  |  |
| Credit Gratuity Credit Refunds           |                            | \$0.00  |  |  |  |  |  |
|                                          |                            | \$0.00  |  |  |  |  |  |
| Credit Event Deposits                    | <u> </u>                   | \$0.00  |  |  |  |  |  |
| Credit Deposit Expected                  | \$23                       | ,941.66 |  |  |  |  |  |
| 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                         | \$25                       | ,094.10 |  |  |  |  |  |
| Event Deposits                           |                            | \$0.00  |  |  |  |  |  |
| Adj Gross                                | \$25                       | ,094.10 |  |  |  |  |  |
| 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                              | \$25                       | ,094.10 |  |  |  |  |  |

| Sales by Order Method             |             |             |                        |               |                     |  |
|-----------------------------------|-------------|-------------|------------------------|---------------|---------------------|--|
| Order Method                      | Qty         | Sales       | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders                      | 0           | \$0.00      | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders                        | 0           | \$0.00      |                        | 0             | \$0.0000            |  |
| Retail Orders                     | 259         | \$25,094.10 | 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             | \$0.0000            |  |
| Drive Thru Orders                 | 0           | \$0.00      |                        | 0             | \$0.0000            |  |
| Total                             | 259         | \$25,094.10 | 100.00%                | 0             | \$0.0000            |  |
|                                   |             |             |                        |               |                     |  |
|                                   | Till A      | djustments  |                        |               |                     |  |
| Expected Deposit Total \$25,094.1 |             |             |                        |               |                     |  |
| Deposit Adjustment \$0.0          |             |             |                        |               |                     |  |
| Actual Deposit Total              | \$25,094.10 |             |                        |               |                     |  |
|                                   |             |             |                        |               |                     |  |
| Other Payment Methods             |             |             |                        |               |                     |  |
|                                   |             |             |                        |               |                     |  |
| Service Fees                      |             |             |                        |               |                     |  |

| Category Trends       |      |                   |        |        |            |  |
|-----------------------|------|-------------------|--------|--------|------------|--|
| 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%      |  |
| Greens                | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| CHRISTMAS 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 PRICES            | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| 70% off Plants        | 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%      |  |
| CHRISTMAS TREE        | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Pots                  | 14   | \$256.86          | \$0.00 | 0.00%  | 1.10%      |  |
| POTS                  | 14   | \$256.86          | \$0.00 | 0.00%  | 1.10%      |  |
| Gift Card             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| GIFT CARD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Bag Goods             | 6    | \$81.94           | \$0.00 | 0.00%  | 0.35%      |  |
| BAG GOODS             | 6    | \$81.94           | \$0.00 | 0.00%  | 0.35%      |  |
| Non Taxable           | 239  | \$1.049.61        | \$0.00 | 0.00%  | 4.51%      |  |
| NON TAXABLE           | 239  | \$1,049.61        | \$0.00 | 0.00%  | 4.51%      |  |
| Flowers               | 63   | \$1,259,37        | \$0.00 | 0.00%  | 5.41%      |  |
| PLANTS                | 63   | \$1,259.37        | \$0.00 | 0.00%  | 5.41%      |  |
| Tools/Accessories     | 24   | \$320.76          | \$0.00 | 0.00%  | 1.38%      |  |
| RETAIL                | 24   | \$320.76          | \$0.00 | 0.00%  | 1.38%      |  |
| 1/2 OFF PLANTS        | 9    | \$134.91          | \$0.00 | 0.00%  | 0.58%      |  |
| 1/2 OFF PLANTS NO TAX | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| 70% off NO TAX Plants | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Chemicals/Fertilizer  | 215  | \$2,215.11        | \$0.00 | 0.00%  | 9.52%      |  |
| Christmas Items       | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Default Category      | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Free Kids Vegetable   | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Grass                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| GROUND COVER          | 73   | \$218.27          | \$0.00 | 0.00%  | 0.94%      |  |
| No Tax Plants         | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Plants                | 1713 | \$17,669.87       | \$0.00 | 0.00%  | 75.94%     |  |
| Poinsettias           | 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               | 20   | \$55.30           | \$0.00 | 0.00%  | 0.24%      |  |
| Seeds                 | 6    | \$6.65            | \$0.00 | 0.00%  | 0.03%      |  |
| Special Price         | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Taxable               | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| Custom Items          | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |  |
| - Tems                |      |                   | \$0.00 | 3.3070 | 0.0070     |  |
|                       |      | Tills And Banks   |        |        |            |  |

|       | Tills And Banks |                |               |                   |                       |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills | \$1,152.44      | \$23,941.66    | \$0.00        | \$0.00            | \$0.00                |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$1,152.44      | \$23,941.66    | \$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 |  |