Sales Summary							
	Prev Year 04/13/2023 - 04/13/2023	Current	% Change				
Gross Sales	\$15,069.25	\$13,026.42	(13.56)%				
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	\$15,069.25	\$13,026.42	(13.56)%				
Tax Collected	(\$1,121.62)	(\$973.93)	(13.17)%				
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	\$13,947.63	\$12,052.49					
Total Transactions	184	190	3.26%				

	Sales Summary by Taxcode								
1	Taxcode	Sales	Collected						
1	Tax Exempt0000%	\$247.70	\$0.00						
١	Sales Tax - 8.2500%	\$11,804.76	\$973.93						
+									
4	Tips St	ımmary							
4	Tip Type	Tips Collected	Tips Distributed						
4	Cash	N/A	\$0.00						
ч									
Η	Credit	\$0.00							
	Credit Online Credit	\$0.00 \$0.00							
	Online Credit	\$0.00	\$0.00 \$0.00						
	Online Credit Check	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00						
	Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						

Total Transactions	184 190 3
Denosit	Summary
Cash Sales (27)	\$723.19
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	\$723.19
Credit Sales (162)	\$12,262.12
	\$12,262.12
Credit Tips	
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$12,262.12
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 (1)	\$41.11
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	\$41.11
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	\$13,026.42
Event Deposits	\$0.00
Adj Gross	\$13,026.42
Refunds	\$0.00
<u>Discounts</u>	\$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	\$13,026.42

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	190	\$13,026.42	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	\$0.0000		
To Go Orders	0	\$0.00		0	\$0.0000		
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000		
Total	190	\$13,026.42	100.00%	0	\$0.0000		
	Till A	djustments					
Expected Deposit Total		\$13,026.42					
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$13,026.42						
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	I 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		1			\$25.99	\$0.00	0.00%	0.22%
POTS		1			\$25.99	\$0.00	0.00%	0.22%
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		0			\$0.00	\$0.00	0.00%	0.00%
BAG GOO		0			\$0.00	\$0.00	0.00%	0.00%
Non Taxa		32			\$269.68	\$0.00	0.00%	2.24%
NON TAX		32			\$269.68	\$0.00	0.00%	2.24%
Flowers		31			\$619.69	\$0.00	0.00%	5.14%
PLANTS		31			\$619.69	\$0.00	0.00%	5.14%
Tools/Acc	essories	8			\$68.92	\$0.00	0.00%	0.57%
RETAIL		8				\$0.00	0.00%	0.57%
1/2 OFF P	PLANTS	0				\$0.00	0.00%	0.00%
1/2 OFF PLANTS NO TAX		0			\$0.00	\$0.00	0.00%	0.00%
70% off NO TAX Plants		Ö			\$0.00	\$0.00	0.00%	0.00%
Chemicals/Fertilizer		1030			\$2,618.75	\$0.00	0.00%	21.73%
Christmas		0			\$0.00	\$0.00	0.00%	0.00%
Default Ca		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	64			\$191.36	\$0.00	0.00%	1.59%
No Tax Pl		0			\$0.00	0.00%	0.00%	
Plants	lants	805			\$8,246.94	\$0.00	0.00%	68.43%
Poinsettia		005			\$0.00	\$0.00	0.00%	0.00%
Pots 50%	15	0			\$0.00	\$0.00	0.00%	0.00%
REPORT		0			\$0.00	\$0.00	0.00%	0.00%
Saucers		7			\$5.63	\$0.00	0.00%	0.05%
Seeds		4			\$5.50	\$0.00	0.00%	0.05%
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%
custom It	CIII3	, U			,	[0.00]	0.00%]	0.00%
		0 11: 0 11		Tills And Ban			0.1	
	Cash Reading	Credit Readi						syment Reading \$0.00
Tills	\$723.19	\$12,	262.12	\$0.00				
Banks	\$0.00		\$0.00 \$0.00			\$0.00		
Total	\$723.19	\$12,	262.12	\$0.00		\$41.	11	\$0.00
				Cift Cl-				

Gift Cards Sold Value

	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Otl	her Payment Reading	
Tills	\$723.19	\$12,262.12	\$0.00	\$41.11		\$0	0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00		\$0	0.00
Total	\$723.19	\$12,262.12	\$0.00	\$41.11		\$0	0.00
Gift Cards	\$0	0.00					
Gift Cards Sold Comps						\$0	0.00
Gift Cards Sold Discounts						\$0	0.00
Gift Cards	Śn	nool					