

| Sales Summary            |                                      |             |             |
|--------------------------|--------------------------------------|-------------|-------------|
|                          | Prev Year<br>04/16/2023 - 04/16/2023 | Current     | %<br>Change |
| Gross Sales              | \$24,764.91                          | \$13,430.09 | (45.77)%    |
| Refunds                  | \$0.00                               | \$0.00      | N/A         |
| Discounts/Promos         | \$0.00                               | \$0.00      | N/A         |
| Comps                    | \$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           | \$24,764.91                          | \$13,430.09 | (45.77)%    |
| Tax Collected            | (\$1,839.67)                         | (\$983.54)  | (46.54)%    |
| 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                | \$22,925.24                          | \$12,446.55 | (45.71)%    |
| Total Transactions       | 278                                  | 176         | (36.69)%    |

| Sales Summary by Taxcode |             |           |
|--------------------------|-------------|-----------|
| Taxcode                  | Sales       | Collected |
| Tax Exempt - .0000%      | \$525.73    | \$0.00    |
| Sales Tax - 8.2500%      | \$11,920.82 | \$983.54  |

  

| Tips Summary  |                |                  |
|---------------|----------------|------------------|
| Tip Type      | Tips Collected | Tips Distributed |
| Cash          | N/A            | \$0.00           |
| Credit        | \$0.00         | \$0.00           |
| Online Credit | \$0.00         | \$0.00           |
| Check         | \$0.00         | \$0.00           |
| Gift Card     | \$0.00         | \$0.00           |
| Other         | \$0.00         | \$0.00           |
| <b>Total</b>  | <b>\$0.00</b>  | <b>\$0.00</b>    |

| Deposit Summary                |             |
|--------------------------------|-------------|
| Cash Sales (24)                | \$1,043.12  |
| 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          | \$1,043.12  |
| Credit Sales (151)             | \$12,333.96 |
| Credit Tips                    | \$0.00      |
| Credit Gratuity                | \$0.00      |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Credit Deposit Expected        | \$12,333.96 |
| 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)            | \$53.01     |
| 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     | \$53.01     |
| 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               | \$13,430.09 |
| Event Deposits                 | \$0.00      |
| Adj Gross                      | \$13,430.09 |
| 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                    | \$13,430.09 |

| 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         | 176        | \$13,430.09        | 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         |
| <b>Total</b>          | <b>176</b> | <b>\$13,430.09</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                    |
|-----------------------------|--------------------|
| Expected Deposit Total      | \$13,430.09        |
| Deposit Adjustment          | \$0.00             |
| <b>Actual Deposit Total</b> | <b>\$13,430.09</b> |

  

| 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                  | 7    | \$312.93          | \$0.00 | 0.00%  | 2.51%      |
| POTS                  | 7    | \$312.93          | \$0.00 | 0.00%  | 2.51%      |
| Gift Card             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GIFT CARD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Bag Goods             | 1    | \$12.99           | \$0.00 | 0.00%  | 0.10%      |
| BAG GOODS             | 1    | \$12.99           | \$0.00 | 0.00%  | 0.10%      |
| Non Taxable           | 28   | \$505.72          | \$0.00 | 0.00%  | 4.06%      |
| NON TAXABLE           | 28   | \$505.72          | \$0.00 | 0.00%  | 4.06%      |
| Flowers               | 24   | \$479.76          | \$0.00 | 0.00%  | 3.85%      |
| PLANTS                | 24   | \$479.76          | \$0.00 | 0.00%  | 3.85%      |
| Tools/Accessories     | 27   | \$156.63          | \$0.00 | 0.00%  | 1.26%      |
| RETAIL                | 27   | \$156.63          | \$0.00 | 0.00%  | 1.26%      |
| 1/2 OFF PLANTS        | 0    | \$0.00            | \$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 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Chemicals/Fertilizer  | 119  | \$1,500.01        | \$0.00 | 0.00%  | 12.05%     |
| 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          | 27   | \$80.73           | \$0.00 | 0.00%  | 0.65%      |
| No Tax Plants         | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 1166 | \$9,377.33        | \$0.00 | 0.00%  | 75.34%     |
| 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               | 6    | \$20.44           | \$0.00 | 0.00%  | 0.16%      |
| Seeds                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 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%      |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$1,043.12   | \$12,333.96    | \$0.00        | \$53.01           | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$1,043.12   | \$12,333.96    | \$0.00        | \$53.01           | \$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 |