| Sales Summary | | | | | |
|-----------------------------|--------------------------------------|--------------|-------------|--|--|
| | Prev Year 04/23/2023 - 04/23/2023 | Current | % Change | | |
| Gross Sales | \$8,084.17 | \$14,046.77 | 73.76% | | |
| 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 Transactions | \$0.00 | \$0.00 | N/A | | |
| On Account Gratuity/Tips | \$0.00 | \$0.00 | N/A | | |
| Adjusted Gross | \$8,084.17 | \$14,046.77 | 73.76% | | |
| Tax Collected | (\$598.55) | (\$1,027.86) | 71.73% | | |
| 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 | \$7,485.62 | \$13,018.91 | 73.92% | | |
| Total Transactions | 95 | 178 | 87.37% | | |

| | Sales Summary by Taxcode | | | | | |
|---|---|--------------------------------------|--------------------------------------|--|--|--|
| 1 | Taxcode | Sales | Collected | | | |
| l | Tax Exempt0000% | \$560.71 | \$0.00 | | | |
| | Sales Tax - 8.2500% | \$12,458.20 | \$1,027.86 | | | |
| 1 | | | | | | |
| 1 | Tips Su | ımmary | | | | |
| ł | Tip Type | Tips Collected | Tips Distributed | | | |
| ı | Cash | NI/A | 60.00 | | | |
| 1 | casn | N/A | \$0.00 | | | |
| 1 | Credit | \$0.00 | \$0.00 \$0.00 | | | |
| | | | \$0.00 | | | |
| | Credit | \$0.00 | \$0.00 | | | |
| | Credit Online Credit | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | | | |
| | Credit Online Credit Check | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | |
| | Credit Online Credit Check Gift Card | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | | | |

| Total Transactions | 95 | 178 | 87. | |
|--------------------------------|---------|----------------|-----|--|
| Deposit | Summary | | | |
| Cash Sales (16) \$1,011.76 | | | | |
| Cash Gratuity | | \$0.0 | | |
| Total Tips Collected | | \$0.0 | | |
| Total Gratuity Collected | | \$0.0 | | |
| Pay Ins | | \$0.0 | | |
| Pay Outs | | \$0.0 | | |
| Fees Collected | | \$0.0 | | |
| Cash Refunds | | \$0.0 | — I | |
| Cash Event Deposits | | \$0.0 | _ | |
| Cash Deposit Expected | | \$1,011.7 | | |
| Credit Sales (164) | | \$12,888.9 | | |
| Credit Tips | | \$0.0 | | |
| Credit Gratuity | | \$0.0 | | |
| Credit Refunds | | \$0.0 | | |
| Credit Event Deposits | | \$0.0 | 0 | |
| Credit Deposit Expected | | \$12,888.9 | | |
| Online Credit Sales (0) | | \$0.0 | | |
| Online Credit Tips | | \$0.0 | 0 | |
| Online Credit Deposit Expected | | \$0.0 | 0 | |
| Check Sales (0) | | \$0.0 | | |
| Check Tips | | \$0.0 | 0 | |
| Check Gratuity | | \$0.0 | 0 | |
| Check Refunds | | \$0.0 | 0 | |
| Check Event Deposits | | \$0.0 | 0 | |
| Check Deposit Expected | | \$0.0 | 0 | |
| Gift Card Sales (1) | | \$146.0 | 7 | |
| Gift Card Tips | | \$0.0 | 0 | |
| Gift Card Gratuity | | \$0.0 | _ | |
| Gift Card Refunds | | \$0.0 | | |
| Gift Card Event Deposits | | \$0.0 | | |
| Gift Card Deposit Expected | | \$146.0 | | |
| Other Payment Sales (0) | | \$0.0 | _ | |
| Other Tips | | \$0.0 | _ | |
| Other Grat | | \$0.0 | _ | |
| Other Payment Event Deposits | | \$0.0 \$0.0 | | |
| Other Payment Deposit Expected | | \$0.0 | | |
| Redeemed Event Deposits | | \$0.0 | | |
| Redeemed Event Deposits | l | 50.0 | - | |
| Expected Deposit | | \$14,046.7 | 7 | |
| Event Deposits | | \$0.0 | | |
| Adj Gross | | \$14,046.7 | | |
| Refunds | | \$0.0 | _ | |
| Discounts | | \$0.0 | _ | |
| Comps | | \$0.0 | _ | |
| On Account Transactions | | \$0.0 | | |
| On Account Gratuity/Tips | | \$0.0 | 0 | |
| Payments to Account | | \$0.0 | | |
| Fees Collected | | \$0.0 | | |
| Pay Ins | | \$0.0 | | |
| Pay Outs | | \$0.0 | 0 | |
| Gross Sales | | \$14,046.7 | 7 | |

| 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 | 178 | \$14,046.77 | 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 | | | \$0.0000 | |
| Total | 178 | \$14,046.77 | 100.00% | 0 | \$0.0000 | |
| | | | | | | |
| | Till A | djustments | | | | |
| Expected Deposit Total | Expected Deposit Total \$14,046.7 | | | | | |
| Deposit Adjustment \$0.00 | | | | | | |
| Actual Deposit Total | \$14,046.77 | | | | | |
| | | | | | | |
| 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 | \$442.93 | \$0.00 | 0.00% | 3.40% |
| POTS | 7 | \$442.93 | \$0.00 | 0.00% | 3.40% |
| Gift Card | 1 | \$25.00 | \$0.00 | 0.00% | 0.19% |
| GIFT CARD | 1 | \$25.00 | \$0.00 | 0.00% | 0.19% |
| Bag Goods | 3 | \$29.97 | \$0.00 | 0.00% | 0.23% |
| BAG GOODS | 3 | \$29.97 | \$0.00 | 0.00% | 0.23% |
| Non Taxable | 30 | \$654.70 | \$0.00 | 0.00% | 5.03% |
| NON TAXABLE | 30 | \$654.70 | \$0.00 | 0.00% | 5.03% |
| Flowers | 48 | \$959.52 | \$0.00 | 0.00% | 7.37% |
| PLANTS | 48 | \$959.52 | \$0.00 | 0.00% | 7.37% |
| Tools/Accessories | 20 | \$147.00 | \$0.00 | 0.00% | 1.13% |
| RETAIL | 20 | \$147.00 | \$0.00 | 0.00% | 1.13% |
| 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 | 66 | \$843.44 | \$0.00 | 0.00% | 6.48% |
| 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 | 41 | \$122.59 | \$0.00 | 0.00% | 0.94% |
| No Tax Plants | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Plants | 961 | \$9,465.50 | \$0.00 | 0.00% | 72.71% |
| Poinsettias | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Pots 50% | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| REPORT | 25 | \$326.75 | \$0.00 | 0.00% | 2.51% |
| Saucers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Seeds | 1 | \$1.50 | \$0.00 | 0.00% | 0.01% |
| 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 | \$1,011.76 | \$12,888.94 | \$0.00 | \$146.07 | \$0.00 | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total | \$1,011.76 | \$12,888.94 | \$0.00 | \$146.07 | \$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 |