| | Sales Summary | | | | | |
|-----------------------------|------------------------------------|------------|-------------|--|--|--|
| | Prev Year 05/20/2023 - 05/20/2023 | Current | % Change | | | |
| Gross Sales | \$14,068.28 | \$9,843.41 | (30.03)% | | | |
| 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 | \$14,068.28 | \$9,843.41 | (30.03)% | | | |
| Tax Collected | (\$1,055.67) | (\$730.00) | (30.85)% | | | |
| 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 | \$13,012.61 | \$9,113.41 | (29.96)% | | | |
| Total Transactions | 171 | 139 | (18.71)% | | | |

| | Sales Summary by Taxcode | | | | | | | |
|---|--------------------------|----------------|------------------|--|--|--|--|--|
| 7 | Taxcode | Sales | Collected | | | | | |
| ١ | Tax Exempt0000% | \$264.83 | \$0.00 | | | | | |
| ١ | Sales Tax - 8.2500% | \$8,848.56 | \$730.00 | | | | | |
| 4 | | | | | | | | |
| 4 | Tips Summary | | | | | | | |
| Ľ | Tip Type | Tips Collected | Tips Distributed | | | | | |
| 1 | Cash | N/A | \$0.00 | | | | | |
| 1 | Credit | \$0.00 | \$0.00 | | | | | |
| 1 | Online Credit | \$0.00 | \$0.00 | | | | | |
| 4 | Check | \$0.00 | \$0.00 | | | | | |
| ١ | Gift Card | \$0.00 | \$0.00 | | | | | |
| ┨ | Other | \$0.00 | \$0.00 | | | | | |
| ١ | Total | \$0.00 | \$0.00 | | | | | |
| 4 | | | | | | | | |

| Total Transactions | 171 | 139 (18. | | |
|---|---------|------------|--|--|
| Denosit | Summary | | | |
| Cash Sales (8) | Jummary | \$376.84 | | |
| 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 | | \$376.84 | | |
| Credit Sales (131) | | \$9,426.57 | | |
| Credit Tips | | \$0.00 | | |
| Credit Gratuity | | \$0.00 | | |
| Credit Refunds | | \$0.00 | | |
| Credit Event Deposits | | \$0.00 | | |
| Credit Deposit Expected | | \$9,426.57 | | |
| Online Credit Sales (0) | | \$0.00 | | |
| Online Credit Tips | | \$0.00 | | |
| Online Credit Trps 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) | | \$40.00 | | |
| 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 | | \$40.00 | | |
| 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 | | |
| | | 7-1 | | |
| Redeemed Event Deposits | | \$0.00 | | |
| | | 7 | | |
| Expected Deposit | | \$9,843.41 | | |
| Event Deposits | | \$0.00 | | |
| Adj Gross | | \$9,843.41 | | |
| 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 | | \$9,843.41 | | |
| | • | , . , | | |

| 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 | 139 | \$9,843.41 | 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 | \$0.0000 | | | | | |
| | | | | | | |
| Ti | II Ad | justments | | | | |
| Expected Deposit Total | | | | | \$9,843.41 | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | \$9,843.41 | | | | | |
| | | | | | | |
| 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 | 4 | \$122.96 | \$0.00 | 0.00% | 1.35% | |
| POTS | 4 | \$122.96 | \$0.00 | 0.00% | 1.35% | |
| Gift Card | 1 | \$60.00 | \$0.00 | 0.00% | 0.66% | |
| GIFT CARD | 1 | \$60.00 | \$0.00 | 0.00% | 0.66% | |
| Bag Goods | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| BAG GOODS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Non Taxable | 47 | \$324.53 | \$0.00 | 0.00% | 3.56% | |
| NON TAXABLE | 47 | \$324.53 | \$0.00 | 0.00% | 3.56% | |
| Flowers | 50 | \$649.50 | \$0.00 | 0.00% | 7.13% | |
| PLANTS | 50 | \$649.50 | \$0.00 | 0.00% | 7.13% | |
| Tools/Accessories | 11 | \$127.89 | \$0.00 | 0.00% | 1.40% | |
| RETAIL | 11 | \$127.89 | \$0.00 | 0.00% | 1.40% | |
| 1/2 OFF PLANTS | 10 | \$50.00 | \$0.00 | 0.00% | 0.55% | |
| 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 | 132 | \$934.74 | \$0.00 | 0.00% | 10.26% | |
| 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 | 10 | \$29.90 | \$0.00 | 0.00% | 0.33% | |
| No Tax Plants | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Plants | 943 | \$6,631.58 | \$0.00 | 0.00% | 72.77% | |
| 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 | 3 | \$5.87 | \$0.00 | 0.00% | 0.06% | |
| Seeds | 1 | \$1.50 | \$0.00 | 0.00% | 0.02% | |
| Special Price | 7 | \$174.93 | \$0.00 | 0.00% | 1.92% | |
| 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 | \$376.84 | \$9,426.57 | \$0.00 | \$40.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$376.84 | \$9,426.57 | \$0.00 | \$40.00 | \$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 | | |