| Sales Summary               |                                      |            |             |  |
|-----------------------------|--------------------------------------|------------|-------------|--|
|                             | Prev Year<br>06/21/2023 - 06/21/2023 | Current    | %<br>Change |  |
| Gross Sales                 | \$3,508.77                           | \$1,969.28 | (43.88)%    |  |
| 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              | \$3,508.77                           | \$1,969.28 | (43.88)%    |  |
| Tax Collected               | (\$262.77)                           | (\$144.42) | (45.04)%    |  |
| 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                   | \$3,246.00                           | \$1,824.86 | (43.78)%    |  |
| Total Transactions          | 32                                   | 37         | 15.63%      |  |

| 1 | Sales Summary by Taxcode |                |                  |  |  |  |
|---|--------------------------|----------------|------------------|--|--|--|
| 1 | Taxcode                  | Sales          | Collected        |  |  |  |
| l | Tax Exempt0000%          | \$73.98        | \$0.00           |  |  |  |
| l | Sales Tax - 8.2500%      | \$1,750.88     | \$144.42         |  |  |  |
| 4 |                          |                |                  |  |  |  |
| 4 | Tips Su                  | ımmary         |                  |  |  |  |
| 4 | Tip Type                 | Tips Collected | Tips Distributed |  |  |  |
| 4 | Cash                     | N/A            | \$0.00           |  |  |  |
| 4 | Credit                   | \$0.00         | \$0.00           |  |  |  |
| 4 | Online Credit            | \$0.00         | \$0.00           |  |  |  |
|   | el I                     | ć0 00          | \$0.00           |  |  |  |
| Η | Check                    | \$0.00         | \$0.00           |  |  |  |
|   | Gift Card                | \$0.00         | \$0.00           |  |  |  |
|   |                          |                |                  |  |  |  |
|   | Gift Card                | \$0.00         | \$0.00           |  |  |  |

| Total Transactions                                | 32      | 37        | 15            |
|---|---------|-----------|---------------|
| Denosit   | Summary |           |               |
| Cash Sales (9)                                    | Jummary | \$381.4   | 17            |
| Cash Gratuity                                     |         | \$0.0     | =             |
| Total Tips Collected                              |         | \$0.0     |               |
| Total Gratuity Collected                          |         | \$0.0     |               |
| Pay Ins   |         | \$0.0     | $\overline{}$ |
| Pay Outs  |         | \$0.0     |               |
| Fees Collected                                    |         | \$0.0     |               |
| Cash Refunds                                      |         | \$0.0     | $\overline{}$ |
| Cash Event Deposits                               |         | \$0.0     | $\overline{}$ |
| Cash Deposit Expected                             |         | \$381.4   |               |
| Credit Sales (28)                                 |         | \$1,587.8 |               |
| Credit Tips                                       |         | \$0.0     |               |
| Credit Gratuity                                   |         | \$0.0     |               |
| Credit Gratuity Credit Refunds                    |         | \$0.0     |               |
| Credit Event Deposits                             |         | \$0.0     |               |
| Credit Deposit Expected                           |         | \$1,587.8 |               |
| Online Credit Sales (0)                           |         | \$0.0     |               |
| Online Credit Tips                                |         | \$0.0     |               |
| Online Credit Trps Online Credit Deposit Expected |         | \$0.0     |               |
| Check Sales (0)                                   |         | \$0.0     |               |
| Check Tips  |         | \$0.0     |               |
| Check Gratuity                                    |         | \$0.0     |               |
| Check Refunds                                     |         | \$0.0     | _             |
| Check Event Deposits                              |         | \$0.0     | -             |
| Check Deposit Expected                            |         | \$0.0     | -             |
| Gift Card Sales (0)                               |         | \$0.0     |               |
| Gift Card Tips                                    |         | \$0.0     | =             |
| Gift Card Gratuity                                |         | \$0.0     | $\overline{}$ |
| Gift Card Refunds                                 |         | \$0.0     | _             |
| Gift Card Event Deposits                          |         | \$0.0     | $\overline{}$ |
| Gift Card Deposit Expected                        |         | \$0.0     |               |
| Other Payment Sales (0)                           |         | \$0.0     | $\overline{}$ |
| Other Tips  |         | \$0.0     |               |
| Other Grat  |         | \$0.0     | $\overline{}$ |
| Other Payment Event Deposits                      |         | \$0.0     |               |
| Other Payment Deposit Expected                    |         | \$0.0     |               |
| onici i a jinicii o o o o o o capecta             | -       | ψ0.0      | Ä             |
| Redeemed Event Deposits                           |         | \$0.0     | 50            |
| nedecined Event Deposits                          |         | ψ0.0      | ٦             |
| Expected Deposit                                  |         | \$1,969.2 | 28            |
| Event Deposits                                    |         | \$0.0     |               |
| Adj Gross   |         | \$1,969.2 |               |
| Refunds   |         | \$0.0     |               |
| Discounts   |         | \$0.0     |               |
| Comps   |         | \$0.0     |               |
| On Account Transactions                           |         | \$0.0     |               |
| On Account Gratuity/Tips                          |         | \$0.0     | =             |
| Payments to Account                               |         | \$0.0     |               |
| Fees Collected                                    |         | \$0.0     | _             |
| Pay Ins   |         | \$0.0     | _             |
| Pay Outs  |         | \$0.0     | _             |
| Gross Sales                                       |         | \$1,969.2 |               |
|   |         | Ψ±,505.2  |               |

| 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     | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders          | 37         | \$1,969.28 | 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     |                        |               | \$0.0000            |  |
| Drive Thru Orders      | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Total                  | 37         | \$1,969.28 | 100.00%                | 0             | \$0.0000            |  |
|                        |            |            |                        |               |                     |  |
| Til                    | II Ad      | justments  |                        |               |                     |  |
| Expected Deposit Total |            |            |                        |               | \$1,969.28          |  |
| Deposit Adjustment     | \$0.00     |            |                        |               |                     |  |
| Actual Deposit Total   | \$1,969.28 |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| 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                  | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| POTS                  | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Gift Card             | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| GIFT CARD             | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Bag Goods             | 2              | \$25.98            | \$0.00       | 0.00%   | 1.42%          |  |
| BAG GOODS             | 2              | \$25.98            | \$0.00       | 0.00%   | 1.42%          |  |
| Non Taxable           | 6              | \$27.94            | \$0.00       | 0.00%   | 1.53%          |  |
| NON TAXABLE           | 6              | \$27.94            | \$0.00       | 0.00%   | 1.53%          |  |
| PLANTS                | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Tools/Accessories     | 1              | \$14.99            | \$0.00       | 0.00%   | 0.82%          |  |
| RETAIL                | 1              | \$14.99            | \$0.00       | 0.00%   | 0.82%          |  |
| 1/2 OFF PLANTS        | 64             | \$746.00           | \$0.00       | 0.00%   | 40.88%         |  |
| 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  | 6              | \$123.94           | \$0.00       | 0.00%   | 6.79%          |  |
| 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%   | 1.64%          |  |
| No Tax Plants         | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Plants                | 125            | \$621.79           | \$0.00       | 0.00%   | 34.07%         |  |
| Poinsettias           | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Pots 50%              | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| REPORT                | 17             | \$216.87           | \$0.00       | 0.00%   | 11.88%         |  |
| Saucers               | 15             | \$6.45             | \$0.00       | 0.00%   | 0.35%          |  |
| Seeds                 | 0              | \$0.00             | \$0.00       | 0.00%   | 0.00%          |  |
| Special Price         | 11             | \$11.00            | \$0.00       | 0.00%   | 0.60%          |  |
| 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 P | ayment Reading |  |

|       | Tills And Banks |                |               |                   |                       |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills | \$381.47        | \$1,587.81     | \$0.00        | \$0.00            | \$0.00                |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$381.47        | \$1,587.81     | \$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 |  |