| Sales Summary | | | | | |
|-----------------------------|-----------------------------------|------------|-------------|--|--|
| | Prev Year 08/09/2023 - 08/09/2023 | Current | % Change | | |
| Gross Sales | \$1,675.77 | \$3,287.90 | 96.20% | | |
| Refunds | \$0.00 | \$0.00 | N/A | | |
| Discounts/Promos | \$0.00 | \$0.00 | N/A | | |
| <u>Comps</u> | \$0.00 | \$0.00 | | | |
| Pay Ins/Pay Outs | \$0.00 | \$0.00 | | | |
| 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 | \$1,675.77 | \$3,287.90 | 96.20% | | |
| Tax Collected | (\$127.71) | (\$249.68) | 95.51% | | |
| 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 | | | |
| Net Sales | \$1,548.06 | \$3,038.22 | 96.26% | | |
| Total Transactions | 25 | 54 | 116.00% | | |

| 1 | Sales Summary by Taxcode | | | | | | |
|---|--------------------------|------------------|---|--|--|--|--|
| 1 | Taxcode | Sales | Collected | | | | |
| l | Tax Exempt0000% | \$11.97 | \$0.00 | | | | |
| l | Sales Tax - 8.2500% | \$3,026.25 | \$249.68 | | | | |
| ł | | | | | | | |
| ł | Tips Summary | | | | | | |
| 1 | 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 | | | | |
| | Online Credit Check | \$0.00 \$0.00 | | | | | |
| | | | \$0.00 | | | | |
| | Check | \$0.00 | \$0.00 \$0.00 | | | | |
| | Check Gift Card | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | |

| Total Transactions | 25 | 54 116. | | | |
|--------------------------------|----|----------------|--|--|--|
| Deposit Summary | | | | | |
| Cash Sales (9) \$312.20 | | | | | |
| 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 | | \$312.20 | | | |
| Credit Sales (45) | | \$2,975.70 | | | |
| Credit Tips | | \$0.00 | | | |
| Credit Gratuity | | \$0.00 | | | |
| Credit Refunds | | \$0.00 | | | |
| Credit Event Deposits | | \$0.00 | | | |
| Credit Deposit Expected | | \$2,975.70 | | | |
| 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 (0) | | \$0.00 | | | |
| 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 | | \$0.00 | | | |
| 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 | | | |
| Dada and d Sarant Danasita | | \$0.00 | | | |
| Redeemed Event Deposits | | \$0.00 | | | |
| Expected Deposit | | \$3,287.90 | | | |
| Event Deposits | | \$0.00 | | | |
| Adj Gross | | \$3,287.90 | | | |
| 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 | | \$3,287.90 | | | |

| Sales by Order Method | | | | | |
|------------------------|------------|------------|------------------------|---------------|---------------------|
| Order Method | Qty | | % 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 | 54 | \$3,287.90 | 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 | 54 | \$3,287.90 | 100.00% | 0 | \$0.0000 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$3,287.90 |
| Deposit Adjustment | | | | | |
| Actual Deposit Total | \$3,287.90 | | | | |
| 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 | 1 | \$49.99 | \$0.00 | 0.00% | 1.65% | |
| POTS | 1 | \$49.99 | \$0.00 | 0.00% | 1.65% | |
| Gift Card | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| GIFT CARD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Bag Goods | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| BAG GOODS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Non Taxable | 3 | \$11.97 | \$0.00 | 0.00% | 0.39% | |
| NON TAXABLE | 3 | \$11.97 | \$0.00 | 0.00% | 0.39% | |
| PLANTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Tools/Accessories | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| 1/2 OFF PLANTS | 42 | \$1,092.00 | \$0.00 | 0.00% | 35.94% | |
| 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 | 116 | \$606.29 | \$0.00 | 0.00% | 19.96% | |
| Christmas Items | 0 | \$0.00 \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Default Category | 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | 0.00% | 0.00% | |
| Free Kids Vegetable | | | | 0.00% | 0.00% | |
| Grass GROUND COVER | 0 10 | \$0.00 \$29.90 | \$0.00 \$0.00 | 0.00% | 0.00% 0.98% | |
| No Tax Plants | 0 | \$0.00 | \$0.00 | 0.00% | 0.98% | |
| Plants | 193 | \$0.00 | \$0.00 | 0.00% | 41.08% | |
| Poinsettias | 0 | \$1,248.07 | \$0.00 | 0.00% | 0.00% | |
| Poinsettias Pots 50% | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| REPORT | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Saucers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Seeds | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| | | \$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% | |
| - Temp | | · · · · · · · · · · · · · · · · · · · | \$5.50 | 0.0070 | 3.00% | |
| Cook Book! | Condit Donadio | Tills And Banks | Coul Doodin | 041 5 | D | |
| Cash Reading | Credit Reading | Check Reading Gift | Card Reading | Otner P | ayment Reading | |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$312.20 | \$2,975.70 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$312.20 | \$2,975.70 | \$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 | |