| Sales Summary | | | | | |
|-----------------------------|------------------------------------|------------|-------------|--|--|
| | Prev Year 09/29/2023 - 09/29/2023 | Current | % Change | | |
| Gross Sales | \$4,359.60 | \$6,141.21 | 40.87% | | |
| 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 | \$4,359.60 | \$6,141.21 | 40.87% | | |
| Tax Collected | (\$304.40) | (\$453.41) | 48.95% | | |
| 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 | \$4,055.20 | \$5,687.80 | | | |
| Total Transactions | 64 | 92 | 43.75% | | |

| Sales Summary by Taxcode | | | | | | |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode | Sales | Collected | | | | |
| Tax Exempt0000% | \$192.21 | \$0.00 | | | | |
| Sales Tax - 8.2500% | \$5,495.59 | \$453.41 | | | | |
| | | | | | | |
| 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 | | | | |
| Total | \$0.00 | \$0.00 | | | | |

| Total Transactions | 64 92 | 4: | | | |
|---|------------------|-----|--|--|--|
| Denosit S | Summary | _ | | | |
| Deposit Summary Cash Sales (14) | | | | | |
| Cash Gratuity | \$241.7 \$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 | | | | |
| Cash Event Deposits | \$0.0 | | | | |
| Cash Deposit Expected | \$241.7 | | | | |
| Credit Sales (78) | \$5,822.1 | | | | |
| Credit Tips | \$3,822.1 | | | | |
| Credit Gratuity | \$0.0 | | | | |
| Credit Gratuity Credit Refunds | \$0.0 | | | | |
| Credit Kerunus Credit Event Deposits | \$0.0 | | | | |
| Credit Event Deposits Credit Deposit Expected | \$5,822.1 | | | | |
| Online Credit Sales (0) | \$3,822.1 | | | | |
| | | | | | |
| Online Credit Tips | \$0.0 | | | | |
| Online Credit Deposit Expected | \$0.0 | | | | |
| Check Sales (0) Check Tips | \$0.0 | | | | |
| | \$0.0 \$0.0 | | | | |
| Check Gratuity Check Refunds | | _ | | | |
| | \$0.0 | | | | |
| Check Event Deposits | \$0.0 | _ | | | |
| Check Deposit Expected | \$0.0 | | | | |
| Gift Card Sales (2) | \$77.3 | | | | |
| Gift Card Tips | \$0.0 | | | | |
| Gift Card Gratuity Gift Card Refunds | \$0.0 | _ | | | |
| | \$0.0 | | | | |
| Gift Card Event Deposits Gift Card Deposit Expected | \$0.0 \$77.3 | | | | |
| Other Payment Sales (0) | \$0.0 | _ | | | |
| Other Tips | \$0.0 | | | | |
| Other Grat | \$0.0 | | | | |
| | \$0.0 \$0.0 | | | | |
| Other Payment Event Deposits Other Payment Deposit Expected | \$0.0 \$0.0 | _ | | | |
| Other Payment Deposit Expected | \$0.0 | ,,, | | | |
| Redeemed Event Deposits | \$0.0 | 00 | | | |
| | | | | | |
| Expected Deposit | \$6,141.2 | | | | |
| Event Deposits | \$0.0 | 00 | | | |
| Adj Gross | \$6,141.2 | 21 | | | |
| Refunds | \$0.0 | 00 | | | |
| <u>Discounts</u> | \$0.0 | 00 | | | |
| <u>Comps</u> | \$0.0 | 00 | | | |
| On Account Transactions | \$0.0 | 00 | | | |
| On Account Gratuity/Tips | \$0.0 | 00 | | | |
| Payments to Account | \$0.0 | 00 | | | |
| Fees Collected | \$0.0 | 00 | | | |
| Pay Ins | \$0.0 | 0 | | | |
| | \$0.0 | | | | |
| Pay Outs | \$0.0 \$0.0 | 00 | | | |

| 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 | \$0.0000 | |
| Retail Orders | 92 | \$6,141.21 | 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 | \$0.0000 | |
| Total | 92 | \$6,141.21 | 100.00% | 0 | \$0.0000 | |
| | | | | | | |
| Ti | II Ad | justments | | | | |
| Expected Deposit Total | | | | | \$6,141.21 | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | \$6,141.21 | | | | | |
| | | | | | | |
| Other Payment Methods | | | | | | |
| | | | | | | |
| Service Fees | | | | | | |

| Category Trends | | | | | | |
|-------------------------|--------------|----------------|-------------------|------------------|----------------|-----------------|
| | Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| PLANTS 30 | 0% | 0 | \$0.0 | | 0.00% | 0.00% |
| 30% | | 0 | \$0.0 | | 0.00% | 0.00% |
| Greens | | 0 | \$0.0 | | 0.00% | 0.00% |
| CHRISTMA | | 0 | \$0.0 | | 0.00% | 0.00% |
| Pumpkins | & Hay Bales | 7 | \$44.9 | | 0.00% | 0.79% |
| PUMPKIN | HAY BALES | 7 | \$44.9 | | 0.00% | 0.79% |
| Net Prices | 2021 | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| NET PRICE | :S | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| 70% off Pl | ants | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| 70% | | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| Christmas | Tree | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| CHRISTMA | AS TREE | 0 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% |
| Pots | | 24 | \$430.4 | 5 \$0.00 | 0.00% | 7.57% |
| POTS | | 24 | \$430.4 | 5 \$0.00 | 0.00% | 7.57% |
| Gift Card | | 0 | \$0.0 | | 0.00% | 0.00% |
| GIFT CARE |) | 0 | \$0.0 | | 0.00% | 0.00% |
| Bag Goods | | 0 | \$0.0 | | 0.00% | 0.00% |
| BAG GOO | | 0 | \$0.0 | | 0.00% | 0.00% |
| Non Taxak | | 79 | \$175.2 | | 0.00% | 3.08% |
| NON TAXA | | 79 | \$175.2 | | 0.00% | 3.08% |
| PLANTS | TULL | 0 | \$0.0 | | 0.00% | 0.00% |
| Tools/Acc | eccories | 2 | \$7.9 | | 0.00% | 0.14% |
| RETAIL | COSOTICS | 2 | \$7.9 | | 0.00% | 0.14% |
| 1/2 OFF P | IANTS | 95 | \$1,404.0 | | 0.00% | 24.68% |
| , | LANTS NO TAX | 0 | \$0.0 | | 0.00% | 0.00% |
| | O TAX Plants | 0 | \$0.0 | | 0.00% | 0.00% |
| Chemicals | | 153 | \$506.2 | | 0.00% | 8.90% |
| Christmas | | 0 | \$0.0 | | 0.00% | 0.00% |
| Default Ca | | 0 | \$0.0 | | 0.00% | 0.00% |
| Free Kids | | 0 | \$0.0 | | 0.00% | 0.00% |
| Grass | vegetable | 0 | \$0.0 | | 0.00% | 0.00% |
| GROUND | COVER | 5 | \$14.9 | | 0.00% | 0.26% |
| No Tax Pla | | 0 | \$0.0 | | 0.00% | 0.00% |
| Plants | 3111.3 | 500 | \$3,070.0 | | 0.00% | 53.98% |
| Poinsettia | • | 0 | \$0.0 | | 0.00% | 0.00% |
| Pots 50% | 3 | 0 | \$0.0 | | 0.00% | 0.00% |
| REPORT | | 0 | \$0.0 \$0.0 | | 0.00% | 0.00% |
| Saucers | | 0 | \$0.0 | | 0.00% | 0.00% |
| Seeds | | 0 | \$0.0 | | 0.00% | 0.00% |
| Special Pri | ioo | 2 | \$33.9 | | | |
| | ice | 0 | \$33.5 | | 0.00% 0.00% | 0.60% |
| Taxable Custom Items | | 0 | \$0.0 | | 0.00% | 0.00% |
| custom Ite | ems | U | \$0.0 | טוי אָט.טטן | 0.00%] | 0.00% |
| Tills And Banks | | | | | | |
| | Cash Reading | Credit Reading | Check Reading G | ift Card Reading | Other I | Payment Reading |
| Tills | \$241.77 | \$5,822.13 | \$0.00 | \$77. | 31 | \$0.00 |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$241.77 | \$5,822.13 | \$0.00 | \$77.31 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$241.77 | \$5,822.13 | \$0.00 | \$77.31 | \$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 | | |