| Sales Summary | | | | |
|-----------------------------|-----------------------------------|------------|-------------|--|
| | Prev Year 11/01/2023 - 11/01/2023 | Current | % Change | |
| Gross Sales | \$1,730.46 | \$4,257.28 | 146.02% | |
| 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 | \$1,730.46 | \$4,257.28 | 146.02% | |
| Tax Collected | (\$129.84) | (\$322.21) | 148.16% | |
| 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 | \$1,600.62 | \$3,935.07 | 145.85% | |
| Total Transactions | 32 | 71 | 121.88% | |

| Sales Summary by Taxcode | | | | | | |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode Sales Collected | | | | | | |
| Tax Exempt0000% | \$29.93 | \$0.00 | | | | |
| Sales Tax - 8.2500% | \$3,905.14 | \$322.21 | | | | |
| | | | | | | |
| 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 | | | | |

| Deposit Summary | lotal Transactions | 32 /1 12 |
|--|--------------------------------|------------|
| Cash Sales (10) \$177.81 Cash Gratuity \$0.00 Total Tips 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 Event Deposits \$0.00 Cradit Tips \$0.00 Credit Tips \$0.00 Credit Tips \$0.00 Credit Refunds \$0.00 Credit Refunds \$0.00 Credit Deposit Expected \$4,079.47 Online Credit Sales (0) \$0.00 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Check Sales (0) \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Gift Card Sales (0) \$0.00 Gift Card Sales (0) \$0.00 Gift Card Sales (0) \$0.00 <t< th=""><th>Denosit</th><th>Summary</th></t<> | Denosit | Summary |
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| Total Tips Collected | | |
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| Redeemed Event Deposits \$0.00 | | |
| Sepected Deposit | Other Payment Deposit Expected | \$0.00 |
| Sepected Deposit | | 40.00 |
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| 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 | | |
| On Account Gratuity/Tips \$0.00 Payments to Account \$0.00 Fees Collected \$0.00 Pay Ins \$0.00 Pay Outs \$0.00 | | |
| Payments to Account \$0.00 Fees Collected \$0.00 Pay Ins \$0.00 Pay Outs \$0.00 | | · |
| Fees Collected \$0.00 Pay Ins \$0.00 Pay Outs \$0.00 | | · |
| Pay Ins \$0.00 Pay Outs \$0.00 | | · |
| Pay Outs \$0.00 | | |
| | | |
| Gross Sales \$4,257.28 | | |
| | Gross Sales | \$4,257.28 |

| 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 | 71 | \$4,257.28 | 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 | 0.00% | 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 | 71 | \$4,257.28 | 100.00% | 0 | \$0.0000 | |
| | | | | | | |
| Ti | II Ad | justments | | | | |
| Expected Deposit Total | | | | | \$4,257.28 | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | \$4,257.28 | | | | | |
| | | | | | | |
| 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 | 2 | \$19.98 | \$0.00 | 0.00% | 0.51% | |
| PUMPKIN HAY BALES | 2 | \$19.98 | \$0.00 | 0.00% | 0.51% | |
| 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 | 3 | \$98.50 | \$0.00 | 0.00% | 2.50% | |
| POTS | 3 | \$98.50 | \$0.00 | 0.00% | 2.50% | |
| 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 | \$5.97 | \$0.00 | 0.00% | 0.15% | |
| NON TAXABLE | 3 | \$5.97 | \$0.00 | 0.00% | 0.15% | |
| 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 | 6 | \$99.00 | \$0.00 | 0.00% | 2.52% | |
| 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 | 17 | \$252.85 | \$0.00 | 0.00% | 6.43% | |
| Christmas Items | 3 | \$5.97 | \$0.00 | 0.00% | 0.15% | |
| 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 | 0 | \$0.00 | | 0.00% | 0.00% | |
| No Tax Plants | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Plants | 617 | \$3,451.61 | \$0.00 | 0.00% | 87.71% | |
| 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 | 1 | \$1.19 | \$0.00 | 0.00% | 0.03% | |
| Seeds | 0 | \$0.00 | | 0.00% | 0.00% | |
| Special Price | 0 | \$0.00 | | 0.00% | 0.00% | |
| Taxable | 0 | \$0.00 | | 0.00% | 0.00% | |
| Custom Items | 0 | \$0.00 | | 0.00% | 0.00% | |
| | · | Tills And Banks | | | · | |
| Cash Reading | Credit Reading | | t Card Reading | Other P | ayment Reading | |
| B | | | | | , | |

| Tills And Banks | | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | |
| Tills | \$177.81 | \$4,079.47 | \$0.00 | \$0.00 | \$0.00 | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total | \$177.81 | \$4,079.47 | \$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 | | | |