| Sales Summary               |                                   |         |             |  |  |
|-----------------------------|-----------------------------------|---------|-------------|--|--|
|                             | Prev Year 01/17/2023 - 01/17/2023 | Current | %<br>Change |  |  |
| Gross Sales                 | \$1,986.98                        | \$0.00  | N/A         |  |  |
| Refunds                     | \$0.00                            | \$0.00  | N/A         |  |  |
| Discounts/Promos            | \$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              | \$1,986.98                        | \$0.00  | N/A         |  |  |
| Tax Collected               | (\$144.58)                        | \$0.00  | N/A         |  |  |
| 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                   | \$1,842.40                        | \$0.00  | N/A         |  |  |
| Total Transactions          | 33                                | 0       | N/A         |  |  |

|   | Sales Summary by Taxcode            |                            |                            |  |  |  |  |  |
|---|-------------------------------------|----------------------------|----------------------------|--|--|--|--|--|
| 1 | Taxcode                             | Sales                      | Collected                  |  |  |  |  |  |
|   | Tax Exempt0000%                     | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   | Sales Tax - 8.2500%                 | \$0.00                     | \$0.00                     |  |  |  |  |  |
| l |                                     |                            |                            |  |  |  |  |  |
| l | Tips Summary                        |                            |                            |  |  |  |  |  |
| l | Tip Type                            | Tips Collected             | Tips Distributed           |  |  |  |  |  |
| l | Cash                                | N/A                        | \$0.00                     |  |  |  |  |  |
|   |                                     |                            |                            |  |  |  |  |  |
| ł | Credit                              | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   | Credit<br>Online Credit             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |  |  |  |  |  |
|   |                                     |                            | \$0.00<br>\$0.00           |  |  |  |  |  |
|   | Online Credit                       | \$0.00                     | \$0.00                     |  |  |  |  |  |
|   | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |  |  |  |  |  |
|   | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |  |

| lotal Transactions             | 33                                    | יו וט  |
|--------------------------------|---------------------------------------|--------|
| Denosit                        | Summary                               |        |
| Cash Sales (0)                 | , , , , , , , , , , , , , , , , , , , | \$0.00 |
| 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          |                                       | \$0.00 |
| Credit Sales (0)               |                                       | \$0.00 |
| Credit Tips                    |                                       | \$0.00 |
| Credit Gratuity                |                                       | \$0.00 |
| Credit Refunds                 |                                       | \$0.00 |
| Credit Event Deposits          |                                       | \$0.00 |
| Credit Deposit Expected        |                                       | \$0.00 |
| 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 |
|                                |                                       |        |
| Redeemed Event Deposits        |                                       | \$0.00 |
|                                |                                       |        |
| Expected Deposit               |                                       | \$0.00 |
| Event Deposits                 |                                       | \$0.00 |
| Adj Gross                      |                                       | \$0.00 |
| Refunds                        |                                       | \$0.00 |
| <u>Discounts</u>               |                                       | \$0.00 |
| <u>Comps</u>                   |                                       | \$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                    |                                       | \$0.00 |
|                                |                                       |        |

| Sales by Order Method  |          |        |       |               |                     |
|------------------------|----------|--------|-------|---------------|---------------------|
| Order Method           |          | Sales  | % Of  | Num<br>Guests | Sales/Num<br>Guests |
| Table Orders           | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Bar Orders             | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Retail Orders          | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Takeout Orders         | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Delivery Orders        | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| For Here Orders        | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| To Go Orders           | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Drive Thru Orders      | 0        | \$0.00 | 0.00% |               | \$0.0000            |
| Total                  | \$0.0000 |        |       |               |                     |
|                        |          |        |       |               |                     |
| Till Adj               | ustn     | nents  |       |               |                     |
| Expected Deposit Total | \$0.00   |        |       |               |                     |
| Deposit Adjustment     | \$0.00   |        |       |               |                     |
| Actual Deposit Total   |          |        |       |               | \$0.00              |
|                        |          |        |       |               |                     |
| Other Payment Methods  |          |        |       |               |                     |
|                        |          |        |       |               |                     |
| Service Fees           |          |        |       |               |                     |

|            |                                                                                  |                | Category Trends   |                 |        |                 |
|------------|----------------------------------------------------------------------------------|----------------|-------------------|-----------------|--------|-----------------|
|            | Category                                                                         | Qty            | Approximate Sales | Comps           | Comp % | % Of Sales      |
| PLANTS 30  | 0%                                                                               | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| 30%        |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Christmas  | Items                                                                            | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| CHRISTMA   | AS ITEMS                                                                         | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| Pumpkins   | & Hay Bales                                                                      | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
|            | HAY BALES                                                                        | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| Net Prices | 2021                                                                             | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| NET PRICE  | S                                                                                | 0              | \$0.00            | \$0.00          | 0.00%  | 0.00%           |
| 70% off Pl | lants                                                                            | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| 70%        |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Christmas  | Tree                                                                             | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| CHRISTMA   |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Pots       |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| POTS       |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Gift Card  |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| GIFT CARI  | D                                                                                | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Bag Good   |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| BAG GOO    |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Non Taxal  |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| NON TAX    |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| PLANTS     | ADEL                                                                             | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Tools/Acc  | occarios                                                                         | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| RETAIL     | essories                                                                         | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| 1/2 OFF P  | LANTS                                                                            | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
|            | ants No Tax                                                                      | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
|            | O TAX Plants                                                                     | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
|            | /Fertilizer                                                                      | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Default Ca |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Fall Color |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
|            | Vegetable                                                                        | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
|            | vegetable                                                                        | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Grass      |                                                                                  | 0              |                   |                 | 0.00%  | 0.00%           |
| Greens     | COVER                                                                            | 0              | \$0.00            |                 |        |                 |
| GROUND     |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| No Tax Pla | ants                                                                             |                | \$0.00            |                 | 0.00%  | 0.00%           |
| Plants     |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Poinsettia | S                                                                                | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Pots 50%   |                                                                                  |                | \$0.00            |                 | 0.00%  | 0.00%           |
| REPORT     |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Saucers    |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Seeds      |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Special Pr | ice                                                                              | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Taxable    |                                                                                  | 0              | \$0.00            |                 | 0.00%  | 0.00%           |
| Custom Ite | Custom Items         0         \$0.00         \$0.00         0.00%         0.00% |                |                   |                 |        |                 |
|            | Tills And Banks                                                                  |                |                   |                 |        |                 |
|            | Cash Reading                                                                     | Credit Reading |                   | ft Card Reading |        | Payment Reading |
| Tills      | \$0.00                                                                           | \$0.00         | \$0.00            |                 | 0.00   | \$0.00          |
| Banks      | \$0.00                                                                           | \$0.00         | \$0.00            |                 | 0.00   | \$0.00          |
| Total      | \$0.00                                                                           | \$0.00         | \$0.00            | ĊΛ              | 00     | \$0.00          |

|       | Tills And Banks |                |               |                   |                       |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |
| Tills | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |
| Total | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |
|       | 24.0            |                |               |                   |                       |  |

| 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 |