## Houston Garden Center #3, 10010 S Hwy 6 Sugar Land, TX 77478, **Pulled:** 02/25/2024 11:51:10 Settings: Date Range: 02/24/2024 - 02/24/2024

Sales Summary							
	Prev Year	Current	% Change				
Gross Sales	\$21,548.28	\$20,560.92	(4.58)%				
Refunds	\$0.00	\$0.00	N/A				
Discounts/Promos	\$0.00	\$0.00	N/A				
Comps	\$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	\$21,548.28	\$20,560.92	(4.58)%				
Tax Collected	(\$1,527.66)	(\$1,330.09)					
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	\$20,020.62	\$19,230.83	(3.94)%				
Total Transactions	349	331	(5.16)%				
Denosit Summary							

	Sales Summary by Taxcode								
1	Taxcode	Sales	Collected						
	Tax Exempt0000%	\$3,108.98	\$0.00						
	Sales Tax - 8.2500%	\$16,121.85	\$1,330.09						
	Tips Summary								
	Тір Туре	Tips Collected	Tips Distributed						
	Cash	N/A	\$0.00						
4	Credit	\$0.00	\$0.00						
4	Online Credit	\$0.00	\$0.00						
4	Check	\$0.00	\$0.00						
	Gift Card	\$0.00	\$0.00						
-	Other	\$0.00	\$0.00						
	Total	\$0.00	\$0.00						
Т.									

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	Summary
Cash Sales (87)	\$2,969.54
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	\$2,969.54
Credit Sales (244)	\$17,488.12
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$17,488.12
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
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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 (2)	\$103.26
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	\$103.26
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	\$20,560.92
Event Deposits	\$0.00
Adj Gross	\$20,560.92
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	\$20,560.92

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	331	\$20,560.92	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	331	\$20,560.92	100.00%	0	\$0.0000		
Till Adjustments							

Thi Adjustments	
Expected Deposit Total	\$20,560.92
Deposit Adjustment	\$0.00
Actual Deposit Total	\$20,560.92

Other Payment Methods

Service Fees

				Category Tree	nds			
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
PLANTS 3	0%	0			\$0.00	\$0.00	0.00%	0.00%
30%		0	\$0			\$0.00	0.00%	0.00%
Christmas	ltems	0	Ś			\$0.00	0.00%	0.00%
CHRISTM	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	s 2021	0	)		\$0.00	\$0.00	0.00%	0.00%
NET PRICE	ES	0			\$0.00	\$0.00	0.00%	0.00%
70% off P	lants	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%
CHRISTM		0			\$0.00	\$0.00	0.00%	0.00%
Pots		13			\$431.87	\$0.00	0.00%	2.25%
POTS		13			\$431.87	\$0.00	0.00%	2.25%
Gift Card		0			\$0.00	\$0.00	0.00%	0.00%
GIFT CARI	D	0			\$0.00	\$0.00	0.00%	0.00%
Bag Good		19			\$207.81	\$0.00	0.00%	1.08%
BAG GOO		19			\$207.81	\$0.00	0.00%	1.08%
Non Taxa		835			\$3,386.65	\$0.00	0.00%	17.61%
NON TAX		835			\$3,386.65	\$0.00	0.00%	17.61%
Flowers	ADLL	50			\$999.50	\$0.00	0.00%	5.20%
PLANTS		50			\$0.00 \$0.00	0.00%	5.20%	
			\$333.50		\$0.00	0.00%	1.16%	
Tools/Accessories RETAIL		23			\$222.77 \$222.77	\$0.00 \$0.00	0.00%	1.16%
RETAIL 1/2 OFF PLANTS		1			\$14.99	\$0.00	0.00%	0.08%
	ants No Tax	0			\$0.00	\$0.00	0.00%	0.08%
	IO TAX Plants	0			\$0.00	\$0.00	0.00%	0.00%
	s/Fertilizer	296			\$3,093.23	\$0.00	0.00%	16.08%
Default Ca		296			\$0.00	\$0.00	0.00%	0.00%
Fall Color		0				\$0.00	0.00%	0.00%
		0				0.00%		
Grass	Vegetable	0				\$0.00 \$0.00	0.00%	0.00%
Greens		0			\$0.00	0.00%	0.00%	
GROUND	COVER	17			\$0.00	0.00%	0.00%	
		17				\$0.00		
No Tax Pla	ants	-	· · · -				0.00%	0.00%
Plants Deinesttie		1396			\$10,781.89	\$0.00 \$0.00	0.00%	56.07%
Poinsettia	IS	0			\$0.00		0.00%	0.00%
Pots 50%					\$0.00	\$0.00	0.00%	0.00%
REPORT		0			\$0.00	\$0.00	0.00%	0.00%
Saucers		1			\$1.29	\$0.00	0.00%	0.01%
Seeds		0			\$0.00	\$0.00	0.00%	0.00%
Special Pr	ice	0			\$0.00	0.00%	0.00%	
Taxable		2			\$40.00	\$0.00	0.00%	0.21%
Custom Items		0			\$0.00	\$0.00	0.00%	0.00%
				Tills And Ban				
	Cash Reading	Credit Read		Check Reading		ard Reading		ayment Reading
Tills	\$2,969.54	\$17	,488.12	\$0.00		\$103.		\$0.00
Banks	\$0.00		\$0.00	\$0.00		\$0.		\$0.00
Total	\$2,969.54	\$17	,488.12	\$0.00		\$103.	26	\$0.00

Danks	\$0.00	ŞU.UU	ŞU.UU	\$0.00	ŞU.UU
Total	\$2,969.54	\$17,488.12	\$0.00	\$103.26	\$0.00
			Gift Cards		
Gift Cards	Sold Price		Cirt Carus		\$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

Data Versions | 4.0.0.1