| Sales Summary               |                                    |             |             |  |  |  |
|-----------------------------|------------------------------------|-------------|-------------|--|--|--|
|                             | Prev Year  03/08/2023 - 03/08/2023 | Current     | %<br>Change |  |  |  |
| Gross Sales                 | \$18,217.51                        | \$13,734.24 | (24.61)%    |  |  |  |
| 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<br>Transactions  | \$0.00                             | \$0.00      | N/A         |  |  |  |
| On Account<br>Gratuity/Tips | \$0.00                             | \$0.00      | N/A         |  |  |  |
| Adjusted Gross              | \$18,217.51                        | \$13,734.24 | (24.61)%    |  |  |  |
| Tax Collected               | (\$1,331.45)                       | (\$938.28)  | (29.53)%    |  |  |  |
| 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                   | \$16,886.06                        | \$12,795.96 | (24.22)%    |  |  |  |
| Total Transactions          | 252                                | 219         | (13.10)%    |  |  |  |

|   | Sales Summary by Taxcode                      |                                      |                                      |  |  |  |  |
|---|---|--------------------------------------|--------------------------------------|--|--|--|--|
| 7 | Taxcode                                       | Sales                                | Collected                            |  |  |  |  |
| ١ | Tax Exempt0000%                               | \$1,423.86                           | \$0.00                               |  |  |  |  |
| ١ | Sales Tax - 8.2500%                           | \$11,372.10                          | \$938.28                             |  |  |  |  |
| 4 |   |                                      |                                      |  |  |  |  |
| 4 | Tips St                                       | ummary                               |                                      |  |  |  |  |
| 4 | Tip Type                                      | Tips Collected                       | Tips Distributed                     |  |  |  |  |
| 4 | Cash  | N/A                                  | \$0.00                               |  |  |  |  |
|   | <b>-</b>                                      | 14//1                                | 70.00                                |  |  |  |  |
| 4 | Credit  | \$0.00                               |                                      |  |  |  |  |
| 1 |   |                                      | \$0.00                               |  |  |  |  |
| 1 | Credit  | \$0.00                               | \$0.00                               |  |  |  |  |
|   | Credit<br>Online Credit                       | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00           |  |  |  |  |
| 4 | Credit<br>Online Credit<br>Check              | \$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |
| 1 | Credit<br>Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00                     |  |  |  |  |

| Total Transactions                       | 252 219 ( <u>13</u> |  |  |  |  |
|--|---------------------|--|--|--|--|
| Deposit Summary                          |                     |  |  |  |  |
| Cash Sales (57)                          | \$3,702.18          |  |  |  |  |
| 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 Credit Sales (162) | \$3,702.18          |  |  |  |  |
|  | \$10,032.06         |  |  |  |  |
| Credit Tips                              | \$0.00              |  |  |  |  |
| Credit Gratuity                          | \$0.00              |  |  |  |  |
| Credit Refunds                           | \$0.00              |  |  |  |  |
| Credit Event Deposits                    | \$0.00              |  |  |  |  |
| Credit Deposit Expected                  | \$10,032.06         |  |  |  |  |
| 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              |  |  |  |  |
|  | 40.00               |  |  |  |  |
| Redeemed Event Deposits                  | \$0.00              |  |  |  |  |
|  | C42 724 24          |  |  |  |  |
| Expected Deposit                         | \$13,734.24         |  |  |  |  |
| Event Deposits                           | \$0.00              |  |  |  |  |
| Adj Gross                                | \$13,734.24         |  |  |  |  |
| Refunds                                  | \$0.00              |  |  |  |  |
| <u>Discounts</u>                         | \$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                              | \$13,734.24         |  |  |  |  |

| Sales by Order Method    |             |             |                        |               |                     |  |
|--------------------------|-------------|-------------|------------------------|---------------|---------------------|--|
| Order Method             | Qty         | Sales       | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders             | 0           | \$0.00      | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders               | 0           | \$0.00      | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders            | 219         | \$13,734.24 | 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                    | 219         | \$13,734.24 | 100.00%                | 0             | \$0.0000            |  |
|                          |             |             |                        |               |                     |  |
|                          | Till A      | djustments  |                        |               |                     |  |
| Expected Deposit Total   |             |             |                        |               | \$13,734.24         |  |
| Deposit Adjustment \$0.0 |             |             |                        |               |                     |  |
| Actual Deposit Total     | \$13,734.24 |             |                        |               |                     |  |
|                          |             |             |                        |               |                     |  |
| 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%  | 0.00%           |
| Christmas       |                 | 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 PRICE       |                 | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| 70% off Pl      | ants            | 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%           |
| CHRISTMA        | AS TREE         | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| Pots            |                 | 1              |                   | \$5.99   | \$0.00           | 0.00%  | 0.05%           |
| POTS            |                 | 1              |                   | \$5.99   | \$0.00           | 0.00%  | 0.05%           |
| Gift Card       |                 | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| GIFT CARE       | )               | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| Bag Goods       | S               | 11             |                   | \$123.89 | \$0.00           | 0.00%  | 0.97%           |
| BAG GOO         | DS              | 11             |                   | \$123.89 | \$0.00           | 0.00%  | 0.97%           |
| Non Taxab       | ole             | 316            | \$:               | 1,209.84 | \$0.00           | 0.00%  | 9.45%           |
| NON TAXA        | ABLE            | 316            | \$:               | 1,209.84 | \$0.00           | 0.00%  | 9.45%           |
| Flowers         |                 | 67             | \$:               | 1,339.33 | \$0.00           | 0.00%  | 10.47%          |
| PLANTS          |                 | 67             | \$:               | 1,339.33 | \$0.00           | 0.00%  | 10.47%          |
| Tools/Acce      | essories        | 21             |                   | \$70.79  | \$0.00           | 0.00%  | 0.55%           |
| RETAIL          |                 | 21             |                   |          |                  | 0.00%  | 0.55%           |
| 1/2 OFF P       | LANTS           | 0              | \$0.00            |          |                  | 0.00%  | 0.00%           |
| 1/2 Off Pla     | ants No Tax     | 0              | 7                 |          |                  | 0.00%  | 0.00%           |
| 70% off No      | O TAX Plants    | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| Chemicals       | /Fertilizer     | 188            | \$:               | 2,059.24 | \$0.00           | 0.00%  | 16.09%          |
| Default Ca      | itegory         | 0              |                   |          | \$0.00           | 0.00%  | 0.00%           |
| Fall Color      |                 | 0              | 0 \$0.00          |          | \$0.00           | 0.00%  | 0.00%           |
| Free Kids \     | Vegetable       | 0              | 0 \$0.00          |          | \$0.00           | 0.00%  | 0.00%           |
| Grass           |                 | 0              |                   |          | \$0.00           | 0.00%  | 0.00%           |
| Greens          |                 | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| GROUND          | COVER           | 15             |                   | \$44.85  | \$0.00           | 0.00%  | 0.35%           |
| No Tax Pla      | ants            | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
| Plants          |                 | 997            | \$7               | 7,942.03 | \$0.00           | 0.00%  | 62.07%          |
| Poinsettias     |                 | 0              |                   |          | \$0.00           | 0.00%  | 0.00%           |
| Pots 50%        |                 | 0              |                   |          | \$0.00           | 0.00%  | 0.00%           |
| REPORT          |                 | 0              | 7                 |          | \$0.00           | 0.00%  | 0.00%           |
| Saucers         |                 |                | 0 \$0.00          |          | \$0.00           | 0.00%  | 0.00%           |
| Seeds           |                 |                | 0 \$0.00          |          | \$0.00<br>\$0.00 | 0.00%  | 0.00%           |
| Special Price   |                 | 0              | ,                 |          |                  | 0.00%  | 0.00%           |
| Taxable         |                 | 0              |                   |          |                  | 0.00%  | 0.00%           |
| Custom Items    |                 | 0              |                   | \$0.00   | \$0.00           | 0.00%  | 0.00%           |
|                 | Tills And Banks |                |                   |          |                  |        |                 |
|                 | Cash Reading    | Credit Reading | Check Reading     | Gift     | Card Reading     |        | Payment Reading |
| Tills           | \$3,702.18      | \$10,032.06    | \$0.00            |          |                  | 0.00   | \$0.00          |
| Banks           | \$0.00          | \$0.00         | \$0.00            |          |                  | 0.00   | \$0.00          |
| Total           | \$3,702.18      | \$10,032.06    | \$0.00            |          | \$0              | 0.00   | \$0.00          |

|       | Tills And Banks |                |               |                   |                       |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |
| Tills | \$3,702.18      | \$10,032.06    | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | \$3,702.18      | \$10,032.06    | \$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 |  |  |  |