	Sales Summary						
	Prev Year 03/17/2023 - 03/17/2023	Current	% Change				
Gross Sales	\$9,402.53	\$13,161.48	39.98%				
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	\$9,402.53	\$13,161.48	39.98%				
Tax Collected	(\$696.14)	(\$961.77)	38.16%				
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	\$8,706.39	\$12,199.71	40.12%				
Total Transactions	116	223	92.24%				

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$542.96	\$0.00				
Sales Tax - 8.2500%	\$11,656.74	\$961.77				
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				

lotal Transactions	116 223 92
Denosit	Summary
Cash Sales (51)	\$2,187.15
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00 \$0.00
Pay Outs	·
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,187.15
Credit Sales (172)	\$10,974.33
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$10,974.33
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
Other rayment Deposit Expected	70.00
Redeemed Event Deposits	\$0.00
Redeemed Event Deposits	30.00
Exposted Deposit	\$13,161.48
Expected Deposit	\$13,161.48
Event Deposits	
Adj Gross	\$13,161.48
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	\$13,161.48

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	223	\$13,161.48	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	223	\$13,161.48	100.00%	0	\$0.0000
	Till A	djustments			
Expected Deposit Total					\$13,161.48
Deposit Adjustment					\$0.00
Actual Deposit Total	\$13,161.48				
Other Payment Methods					
Service Fees					

			Category Fren	us			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
PLANTS 30	%	0		\$0.00	\$0.00 \$0.00	0.00%	0.00%
30%		0				0.00%	0.00%
Christmas	Items	0	\$0.00			0.00%	0.00%
CHRISTMA	S ITEMS	0	\$0.00			0.00%	0.00%
Pumpkins 8	& Hay Bales	0				0.00%	0.00%
PUMPKIN I	HAY BALES	0			\$0.00	0.00%	0.00%
Net Prices	2021	0		\$0.00	\$0.00	0.00%	0.00%
NET PRICES	S	0		\$0.00	\$0.00	0.00%	0.00%
70% off Pla		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		0		\$0.00	\$0.00	0.00%	0.00%
Pots	S TREE	13		\$271.37	\$0.00	0.00%	2.22%
POTS		13		\$271.37	\$0.00	0.00%	2.22%
Gift Card		0		\$0.00	\$0.00	0.00%	0.00%
GIFT CARD		0					
				\$0.00	\$0.00	0.00%	0.00%
Bag Goods		13		\$172.87	\$0.00	0.00%	1.42%
BAG GOOD		13		\$172.87	\$0.00	0.00%	1.42%
Non Taxab		126		\$619.74	\$0.00	0.00%	5.08%
NON TAXA	BLE	126		\$619.74	\$0.00	0.00%	5.08%
Flowers		86		\$1,719.14	\$0.00	0.00%	14.09%
PLANTS		86		\$1,719.14	\$0.00	0.00%	14.09%
Tools/Acce	ssories	10		\$116.90	\$0.00	0.00%	0.96%
RETAIL		10		\$116.90	\$0.00	0.00%	0.96%
1/2 OFF PL	.ANTS	3		\$44.97	\$0.00	0.00%	0.37%
1/2 Off Pla	ints No Tax	0		\$0.00	\$0.00	0.00%	0.00%
70% off NC	O TAX Plants	0		\$0.00	\$0.00	0.00%	0.00%
Chemicals/	/Fertilizer	133		\$1,266.73	\$0.00	0.00%	10.38%
Default Car		0			\$0.00	0.00%	0.00%
Fall Color		0		\$0.00	\$0.00	0.00%	0.00%
Free Kids \	/egetable	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	25		\$74.75	\$0.00	0.00%	0.61%
No Tax Pla		0		\$0.00	\$0.00	0.00%	0.00%
Plants	iii 3	1124		\$7,882.75	\$0.00	0.00%	64.61%
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%
		1					
Saucers			,		\$0.00	0.00%	0.00%
Seeds		0		\$0.00	\$0.00	0.00%	0.00%
Special Price	ce	1		\$29.99	\$0.00	0.00%	0.25%
Taxable		0		\$0.00	\$0.00	0.00%	0.00%
Custom Ite	ms	0		\$0.00	\$0.00	0.00%	0.00%
			Tills And Ban	(S			
	Cash Reading	Credit Reading	Check Reading		Card Reading	Other P	ayment Reading
Tills	\$2,187.15	\$10,974.33	\$0.00	J.I.C	\$0.0		\$0.00
Banks	\$0.00		\$0.00 \$0.00 \$0.00				\$0.00
Total	\$2,187.15	\$10,974.33	\$0.00		\$0.0		\$0.00
rotui	Q2,107.13	Q10,57 4.55			70.	,,,	\$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	

Category Trends

Data Versions | 4.0.0.1

\$0.00

Gift Cards Sold Value