Sales Summary						
	Prev Year 05/19/2023 - 05/19/2023	Current	% Change			
Gross Sales	\$10,629.22	\$8,013.49	(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 Transactions	\$0.00	\$0.00	N/A			
On Account Gratuity/Tips	\$0.00	\$0.00	N/A			
Adjusted Gross	\$10,629.22	\$8,013.49	(24.61)%			
Tax Collected	(\$798.85)	(\$598.83)	(25.04)%			
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	\$9,830.37	\$7,414.66	(24.57)%			
Total Transactions	144	125	(13.19)%			

1	Sales Summary by Taxcode						
1	Taxcode	Sales	Collected				
	Tax Exempt0000%	\$156.93	\$0.00				
1	Sales Tax - 8.2500%	\$7,257.73	\$598.83				
H							
4	Tips Su	ımmary					
4	Tip Type	Tips Collected	Tips Distributed				
4	Cash	N/A	\$0.00				
Н	Credit	\$0.00	\$0.00				
		70.00	φ0.00				
Н	Online Credit	\$0.00					
Ì	Online Credit Check		\$0.00				
ì		\$0.00	\$0.00 \$0.00				
1	Check	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
	Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				

Total Transactions	144 125 (13
Denosit 9	Summary	
Cash Sales (23)	\$874.3	31
Cash Gratuity	\$0.0	
Total Tips Collected	\$0.0	
Total Gratuity Collected	\$0.0	
Pay Ins	\$0.0	$\overline{}$
Pay Outs	\$0.0	
Fees Collected	\$0.0	
Cash Refunds	\$0.0	$\overline{}$
Cash Event Deposits	\$0.0	
Cash Deposit Expected	\$874.3	_
Credit Sales (103)	\$7,139.1 \$7,139.1	
Credit Tips	\$7,159.1	
Credit Gratuity	\$0.0	
Credit Refunds	\$0.0	
Credit Event Deposits	\$0.0	
Credit Deposit Expected	\$7,139.1	
Online Credit Sales (0)	\$0.0	
Online Credit Tips	\$0.0	
Online Credit Deposit Expected	\$0.0	
Check Sales (0)	\$0.0	
Check Tips	\$0.0	
Check Gratuity	\$0.0	_
Check Refunds	\$0.0	_
Check Event Deposits	\$0.0	_
Check Deposit Expected	\$0.0	
Gift Card Sales (0)	\$0.0	-
Gift Card Tips	\$0.0	
Gift Card Gratuity	\$0.0	_
Gift Card Refunds	\$0.0	
Gift Card Event Deposits	\$0.0	_
Gift Card Deposit Expected	\$0.0	
Other Payment Sales (0)	\$0.0	
Other Tips	\$0.0	
Other Grat	\$0.0	
Other Payment Event Deposits	\$0.0	_
Other Payment Deposit Expected	\$0.0	00
<u> </u>		
Redeemed Event Deposits	\$0.0)()
Funcated Danasit	Ć9 013 /	10
Expected Deposit Event Deposits	\$8,013.4 \$0.0	
Adj Gross	\$8,013.4	
Refunds	\$8,013.2	
1	\$0.0 \$0.0	
<u>Discounts</u>	\$0.0 \$0.0	
Comps On Account Transactions	\$0.0 \$0.0	
On Account Transactions On Account Gratuity/Tips	·	-
	\$0.0	
Payments to Account	\$0.0	_
Fees Collected	\$0.0	_
Pay Ins	\$0.0	
Pay Outs	\$0.0	
Gross Sales	\$8,013.4	+ 9

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	125	\$8,013.49	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	125	\$8,013.49	100.00%	0	\$0.0000	
T	II Ad	justments				
Expected Deposit Total					\$8,013.49	
Deposit Adjustment \$0.0						
Actual Deposit Total	\$8,013.49					
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%
CHRISTMA		0	\$0.00		\$0.00	0.00%	0.00%
	& Hay Bales	0		\$0.00	\$0.00	0.00%	0.00%
	HAY BALES	0		\$0.00	\$0.00	0.00%	0.00%
Net Prices		0		\$0.00	\$0.00	0.00%	0.00%
NET PRICE		0		\$0.00	\$0.00	0.00%	0.00%
70% off Pl	lants	0		\$0.00	\$0.00	0.00%	0.00%
70%		0		\$0.00	\$0.00	0.00%	0.00%
Christmas		0		\$0.00	\$0.00	0.00%	0.00%
CHRISTMA	AS TREE	0		\$0.00	\$0.00	0.00%	0.00%
Pots		1		\$39.99	\$0.00	0.00%	0.54%
POTS		1		\$39.99	\$0.00	0.00%	0.54%
Gift Card		0		\$0.00	\$0.00	0.00%	0.00%
GIFT CARI		0		\$0.00	\$0.00	0.00%	0.00%
Bag Good		3		\$31.97	\$0.00	0.00%	0.43%
BAG GOO		3		\$31.97	\$0.00	0.00%	0.43%
Non Taxal		14		\$230.86	\$0.00	0.00%	3.11%
NON TAX	ABLE	14		\$230.86	\$0.00	0.00%	3.11%
Flowers		97		1,260.03	\$0.00	0.00%	16.99%
PLANTS		97	<u> </u>	1,260.03	\$0.00	0.00%	16.99%
Tools/Acc	essories	4		\$54.96	\$0.00	0.00%	0.74%
RETAIL		4		\$54.96	\$0.00	0.00%	0.74%
1/2 OFF P		11		\$104.50	\$0.00	0.00%	1.41%
	ants No Tax	0		\$0.00	\$0.00	0.00%	0.00%
	IO TAX Plants	0		\$0.00	\$0.00	0.00%	0.00%
	s/Fertilizer	887	<u> </u>	2,349.74	\$0.00	0.00%	31.69%
Default Ca		0		\$0.00	\$0.00	0.00%	0.00%
Fall Color		0		\$0.00	\$0.00	0.00%	0.00%
	Vegetable	0			\$0.00	0.00%	0.00%
Grass		0			\$0.00	0.00%	0.00%
Greens		0			\$0.00	0.00%	0.00%
GROUND		12			\$0.00	0.00%	0.48%
No Tax Pla	ants	0			\$0.00	0.00%	0.00%
Plants		403	\$	3,300.98	\$0.00	0.00%	44.52%
Poinsettia Pots 50%	IS	0		\$0.00	\$0.00 \$0.00	0.00%	0.00% 0.00%
REPORT		0 5			\$0.00 \$0.00	0.00% 0.00%	0.00%
Saucers		0			\$0.00		0.08%
Seeds		0				0.00%	0.00% 0.00%
Special Price Taxable		0		\$0.00 \$0.00	\$0.00 \$0.00	0.00%	0.00%
Custom Items		0				0.00%	
custom it	ems	U		\$0.00	\$0.00	0.00%]	0.00%
Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift	Card Reading		Payment Reading
Tills	\$874.31	\$7,139				0.00	\$0.00
Banks	\$0.00		0.00 \$0.00			0.00	\$0.00
Total	\$874.31	\$7,139	9.18 \$0.00		\$(0.00	\$0.00

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$874.31	\$7,139.18	\$0.00	\$0.00	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$874.31	\$7,139.18	\$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			