| Sales Summary               |                                      |            |             |  |  |
|-----------------------------|--------------------------------------|------------|-------------|--|--|
|                             | Prev Year<br>06/20/2023 - 06/20/2023 | Current    | %<br>Change |  |  |
| Gross Sales                 | \$4,438.13                           | \$2,650.61 | (40.28)%    |  |  |
| 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              | \$4,438.13                           | \$2,650.61 | (40.28)%    |  |  |
| Tax Collected               | (\$327.62)                           | (\$197.72) | (39.65)%    |  |  |
| 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                   | \$4,110.51                           | \$2,452.89 | (40.33)%    |  |  |
| <b>Total Transactions</b>   | 75                                   | 87         | 16.00%      |  |  |

| _ |                          |                |                  |  |  |  |  |
|---|--------------------------|----------------|------------------|--|--|--|--|
|   | Sales Summary by Taxcode |                |                  |  |  |  |  |
| 1 | Taxcode                  | Sales          | Collected        |  |  |  |  |
| ١ | Tax Exempt0000%          | \$56.43        | \$0.00           |  |  |  |  |
| 1 | Sales Tax - 8.2500%      | \$2,396.46     | \$197.72         |  |  |  |  |
| 4 |                          |                |                  |  |  |  |  |
| 4 | Tips Summary             |                |                  |  |  |  |  |
| Ľ | Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |
| 1 | Cash                     | N/A            | \$0.00           |  |  |  |  |
| 1 | Credit                   | \$0.00         | \$0.00           |  |  |  |  |
| 1 | Online Credit            | \$0.00         | \$0.00           |  |  |  |  |
| ١ | Check                    | \$0.00         | \$0.00           |  |  |  |  |
| ١ | Gift Card                | \$0.00         | \$0.00           |  |  |  |  |
| 4 | Other                    | \$0.00         | \$0.00           |  |  |  |  |
| ١ | Total                    | \$0.00         | \$0.00           |  |  |  |  |
| ┙ |                          |                |                  |  |  |  |  |

| Total Transactions             | 75 | <b>87</b> 16     |  |  |  |  |
|--------------------------------|----|------------------|--|--|--|--|
| Deposit Summary                |    |                  |  |  |  |  |
| Cash Sales (27) \$614.61       |    |                  |  |  |  |  |
| 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          |    | \$614.61         |  |  |  |  |
| Credit Sales (60)              |    | \$2,036.00       |  |  |  |  |
| Credit Tips                    |    | \$0.00           |  |  |  |  |
| Credit Gratuity                |    | \$0.00           |  |  |  |  |
| Credit Refunds                 |    | \$0.00           |  |  |  |  |
| Credit Event Deposits          |    | \$0.00           |  |  |  |  |
| Credit Deposit Expected        |    | \$2,036.00       |  |  |  |  |
| 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<br>\$0.00 |  |  |  |  |
| Other Tips Other Grat          |    | \$0.00           |  |  |  |  |
| Other Payment Event Deposits   |    | \$0.00           |  |  |  |  |
| Other Payment Deposit Expected |    | \$0.00           |  |  |  |  |
| Other rayment Deposit Expected |    | \$0.00           |  |  |  |  |
| Redeemed Event Deposits        |    | \$0.00           |  |  |  |  |
|                                |    | 7,000            |  |  |  |  |
| Expected Deposit               |    | \$2,650.61       |  |  |  |  |
| Event Deposits                 |    | \$0.00           |  |  |  |  |
| Adj Gross                      |    | \$2,650.61       |  |  |  |  |
| 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                    |    | \$2,650.61       |  |  |  |  |

| Sales by Order Method     |            |            |                        |               |                     |  |
|---------------------------|------------|------------|------------------------|---------------|---------------------|--|
| Order Method              |            | 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             | \$0.0000            |  |
| Retail Orders             | 87         | \$2,650.61 | 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                     | 87         | \$2,650.61 | 100.00%                | 0             | \$0.0000            |  |
| Till Adjustments          |            |            |                        |               |                     |  |
| Expected Deposit Total    |            |            |                        |               | \$2,650.61          |  |
| Deposit Adjustment \$0.00 |            |            |                        |               |                     |  |
| Actual Deposit Total      | \$2,650.61 |            |                        |               |                     |  |
| Other Payment Methods     |            |            |                        |               |                     |  |
| Service Fees              |            |            |                        |               |                     |  |

| Category Trends        |     |                   |                  |                |                |  |
|------------------------|-----|-------------------|------------------|----------------|----------------|--|
| Category               | Qty | Approximate Sales | Comps            | Comp %         | % Of Sales     |  |
| PLANTS 30%             | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| 30%                    | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Christmas Items        | 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 PRICES             | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| 70% off Plants         | 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%          |  |
| CHRISTMAS TREE         | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Pots                   | 1   | \$39.99           | \$0.00           | 0.00%          | 1.63%          |  |
| POTS                   | 1   | \$39.99           | \$0.00           | 0.00%          | 1.63%          |  |
| Gift Card              | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| GIFT CARD              | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Bag Goods              | 1   | \$7.99            | \$0.00           | 0.00%          | 0.33%          |  |
| BAG GOODS              | 1   | \$7.99            | \$0.00           | 0.00%          | 0.33%          |  |
| Non Taxable            | 12  | \$68.88           | \$0.00           | 0.00%          | 2.81%          |  |
| NON TAXABLE            | 12  | \$68.88           | \$0.00           | 0.00%          | 2.81%          |  |
| PLANTS                 | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Tools/Accessories      | 3   | \$7.97            | \$0.00           | 0.00%          | 0.32%          |  |
| RETAIL                 | 3   | \$7.97            | \$0.00           | 0.00%          | 0.32%          |  |
| 1/2 OFF PLANTS         | 90  | \$999.00          | \$0.00           | 0.00%          | 40.73%         |  |
| 1/2 Off Plants No Tax  | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| 70% off NO TAX Plants  | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Chemicals/Fertilizer   | 5   | \$96.96           | \$0.00           | 0.00%          | 3.95%          |  |
| Default Category       | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Fall Color             | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Free Kids Vegetable    | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Grass                  | 0   | \$0.00            | \$0.00           | 0.00%<br>0.00% | 0.00%          |  |
| Greens<br>GROUND COVER | 6   | \$0.00<br>\$17.94 | \$0.00<br>\$0.00 | 0.00%          | 0.00%<br>0.73% |  |
| No Tax Plants          | 0   | \$17.94           | \$0.00           | 0.00%          | 0.73%          |  |
| Plants                 | 269 | \$1,007.54        | \$0.00           | 0.00%          | 41.08%         |  |
| Poinsettias            | 269 | \$1,007.54        | \$0.00           | 0.00%          | 0.00%          |  |
| Pots 50%               | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| REPORT                 | 39  | \$134.62          | \$0.00           | 0.00%          | 5.49%          |  |
| Saucers                | 0   | \$134.62          | \$0.00           | 0.00%          | 0.00%          |  |
| Seeds                  | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| Special Price          | 72  | \$72.00           | \$0.00           | 0.00%          | 2.94%          |  |
| Taxable                | 0   | \$72.00           | \$0.00           | 0.00%          | 0.00%          |  |
| Custom Items           | 0   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |
| custom items           | U   | \$0.00            | \$0.00           | 0.00%          | 0.00%          |  |

|       | Tills And Banks |                |               |                   |                       |  |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |  |
| Tills | \$614.61        | \$2,036.00     | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Total | \$614.61        | \$2,036.00     | \$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 |  |  |