| Sales Summary | | | | | |
|-----------------------------|--------------------------------------|------------|-------------|--|--|
| | Prev Year 06/22/2023 - 06/22/2023 | Current | % Change | | |
| Gross Sales | | \$3,885.72 | (14.75)% | | |
| 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 | \$4,558.18 | \$3,885.72 | (14.75)% | | |
| Tax Collected | (\$338.96) | (\$289.24) | (14.67)% | | |
| 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 | \$4,219.22 | \$3,596.48 | (14.76)% | | |
| Total Transactions | 88 | 94 | 6.82% | | |

| _ | | | | | | | |
|---|--------------------------|----------------|------------------|--|--|--|--|
| | Sales Summary by Taxcode | | | | | | |
| 7 | Taxcode | Sales | Collected | | | | |
| ı | Tax Exempt0000% | \$90.38 | \$0.00 | | | | |
| ı | Sales Tax - 8.2500% | \$3,506.10 | \$289.24 | | | | |
| 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 | | | | |
| 4 | Check | \$0.00 | \$0.00 | | | | |
| ١ | Gift Card | \$0.00 | \$0.00 | | | | |
| 4 | Other | \$0.00 | \$0.00 | | | | |
| ١ | Total | \$0.00 | \$0.00 | | | | |
| 4 | | | | | | | |

| Total Transactions | 88 | 94 | 6. | | | | |
|---|-------------------------|--------------|-----|--|--|--|--|
| Deposit Summary | | | | | | | |
| Cash Sales (28) \$796.43 | | | | | | | |
| Cash Gratuity \$0 | | | | | | | |
| | otal Tips Collected \$0 | | | | | | |
| Total Gratuity Collected | \$0. | | | | | | |
| Pay Ins | \$1 | | | | | | |
| Pay Outs | | \$0. | | | | | |
| Fees Collected | | \$0. | | | | | |
| Cash Refunds | | \$0. | _ | | | | |
| Cash Event Deposits | | \$0. | - | | | | |
| Cash Deposit Expected | | \$796. | | | | | |
| Credit Sales (66) | | \$3,089. | | | | | |
| Credit Tips | | \$0. | | | | | |
| Credit Gratuity | | \$0. | | | | | |
| Credit Refunds | | \$0. | | | | | |
| Credit Event Deposits | | \$0. | | | | | |
| Credit Deposit Expected | | \$3,089. | | | | | |
| Online Credit Sales (0) | | \$0. | | | | | |
| Online Credit Tips | | \$0. | | | | | |
| Online Credit Deposit Expected | | \$0. \$0. | | | | | |
| Check Sales (0) | | \$0. \$0. | | | | | |
| Check Tips | | \$0. | | | | | |
| Check Gratuity | | \$0. | | | | | |
| Check Gratuity Check Refunds | | \$0. | _ | | | | |
| Check Event Deposits | | \$0. | _ | | | | |
| Check Deposit Expected | | \$0. | | | | | |
| Gift Card Sales (0) | | \$0. | | | | | |
| Gift Card Tips | | \$0. | | | | | |
| Gift Card Gratuity | | \$0. | | | | | |
| Gift Card Refunds | | \$0. | _ | | | | |
| Gift Card Event Deposits | | \$0. | | | | | |
| Gift Card Deposit Expected | | \$0. | | | | | |
| Other Payment Sales (0) | | \$0. | | | | | |
| Other Tips | | \$0. | - | | | | |
| Other Grat | | \$0. | _ | | | | |
| Other Payment Event Deposits | | \$0. | _ | | | | |
| Other Payment Deposit Expected | | \$0. | | | | | |
| , | | | | | | | |
| Redeemed Event Deposits | | \$0. | .00 | | | | |
| · · | | | | | | | |
| Expected Deposit | | \$3,885. | 72 | | | | |
| Event Deposits | | \$0. | | | | | |
| Adj Gross | | \$3,885. | | | | | |
| Refunds | | \$0. | | | | | |
| Discounts | | \$0. | | | | | |
| Comps | | \$0. | | | | | |
| On Account Transactions | | \$0. | | | | | |
| On Account Gratuity/Tips | | \$0. | 00 | | | | |
| Payments to Account | | \$0. | | | | | |
| Fees Collected | | \$0. | | | | | |
| Pay Ins | | \$0. | | | | | |
| Pay Outs | | \$0. | 00 | | | | |
| Gross Sales | | \$3,885. | 72 | | | | |

| | <u></u> | | | | | | | |
|---|---------------------------------|------|------------|------------------------|---------------|---------------------|--|--|
| | Sales by Order Method | | | | | | | |
| | Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests | | |
| l | Table Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| ı | Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| ı | Retail Orders | 94 | \$3,885.72 | 100.00% | 0 | \$0.0000 | | |
| ı | Takeout Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| l | Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| l | For Here Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| l | To Go Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| ı | Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | | |
| ı | Total | 94 | \$3,885.72 | 100.00% | 0 | \$0.0000 | | |
| ı | | | | | | | | |
| | Til | l Ad | justments | | | | | |
| | Expected Deposit Total | | | | | \$3,885.72 | | |
| | Deposit Adjustment \$0.00 | | | | | | | |
| | Actual Deposit Total \$3,885.72 | | | | | | | |
| | | | | | | | | |
| | 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 | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| POTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| 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 | \$10.99 | \$0.00 | 0.00% | 0.31% | |
| BAG GOODS | 1 | \$10.99 | \$0.00 | 0.00% | 0.31% | |
| Non Taxable | 25 | \$112.75 | \$0.00 | 0.00% | 3.14% | |
| NON TAXABLE | 25 | \$112.75 | \$0.00 | 0.00% | 3.14% | |
| PLANTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| Tools/Accessories | 2 | \$23.98 | \$0.00 | 0.00% | 0.67% | |
| RETAIL | 2 | \$23.98 | \$0.00 | 0.00% | 0.67% | |
| 1/2 OFF PLANTS | 133 | \$1,735.00 | \$0.00 | 0.00% | 48.24% | |
| 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 | 31 | \$325.74 | \$0.00 | 0.00% | 9.06% | |
| 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% 0.00% | 0.00% | |
| Greens GROUND COVER | 2 | \$0.00 \$5.98 | \$0.00 \$0.00 | 0.00% | 0.00% 0.17% | |
| No Tax Plants | 0 | \$5.98 \$0.00 | \$0.00 | 0.00% | 0.17% | |
| Plants | 325 | \$0.00 \$1,305.87 | \$0.00 | 0.00% | 36.31% | |
| Poinsettias | 323 0 | \$1,305.87 | \$0.00 | 0.00% | 0.00% | |
| Pots 50% | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | |
| REPORT | 1 | \$5.00 | \$0.00 | 0.00% | 0.00% | |
| Saucers | 22 | \$5.99 \$12.18 | \$0.00 | 0.00% | 0.17% | |
| Seeds | 0 | \$12.18 | \$0.00 | 0.00% | 0.34% | |
| Special Price | 58 | \$58.00 | \$0.00 | 0.00% | 1.61% | |
| Taxable | 0 | \$0.00 | \$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 | \$796.43 | \$3,089.29 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$796.43 | \$3,089.29 | \$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 | |