	Sales Summary		
	Prev Year 09/10/2023 - 09/10/2023	Current	% Change
Gross Sales	\$4,865.44	\$5,489.77	12.83%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
<u>Comps</u>	\$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	\$4,865.44	\$5,489.77	12.83%
Tax Collected	(\$358.35)	(\$386.98)	7.99%
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	\$4,507.09	\$5,102.79	13.22%
Total Transactions	106	120	13.21%

Sales Summ	ary by Taxcode	
Taxcode	Sales	Collected
Tax Exempt0000%	\$412.20	\$0.00
Sales Tax - 8.2500%	\$4,690.59	\$386.98
Tips S	ummary	
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

Total Transactions	106	120	_13
Denosit	Summary		
Cash Sales (22)	Jummary	\$653.	43
Cash Gratuity		\$0.	
Total Tips Collected		\$0.	
Total Gratuity Collected		\$0.	
Pay Ins		\$0.	-
Pay Outs		\$0. \$0.	
Fees Collected		\$0.	
Cash Refunds		\$0.	$\overline{}$
Cash Event Deposits		\$0.	$\overline{}$
Cash Deposit Expected		\$653.	
Credit Sales (98)		\$4,836.	
Credit Tips		\$0.	
Credit Gratuity		\$0.	
Credit Refunds		\$0.	
Credit Event Deposits		\$0.	
Credit Deposit Expected		\$4,836.	
Online Credit Sales (0)		\$0.	
Online Credit Tips		\$0.	
Online Credit Trps 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.	
Gift Card Gratuity		\$0.	_
Gift Card Refunds		\$0.	-
Gift Card Event Deposits		\$0.	
Gift Card Deposit Expected		\$0. \$0.	
Other Payment Sales (0)		\$0.	
Other Tips		\$0.	_
Other Grat		\$0.	_
Other Payment Event Deposits		\$0.	
Other Payment Deposit Expected		\$0.	
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Redeemed Event Deposits		\$0.	00
			Ť
Expected Deposit		\$5,489.	77
Event Deposits		\$0.	
Adj Gross		\$5,489.	77
Refunds		\$0.	
<u>Discounts</u>		\$0.	00
Comps		\$0.	
On Account Transactions		\$0.	
On Account Gratuity/Tips		\$0.	
Payments to Account		\$0.	
Fees Collected		\$0.	
Pay Ins		\$0.	-
Pay Outs		\$0.	
Gross Sales		\$5,489.	
	1	75, .55.	<u></u>

Sales	by C	Order Meth	od			
Order Method	Qty		% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00		0	\$0.0000	
Bar Orders	0	\$0.00		0	\$0.0000	
Retail Orders	120	\$5,489.77	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	120	\$5,489.77	100.00%	0	\$0.0000	
Till Adjustments						
Expected Deposit Total					\$5,489.77	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$5,489.77	
Other Payment Methods						
	Serv	ice Fees				

		Category Trends			
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
PLANTS 30%	0		\$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%
CHRISTMAS ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
Pumpkins & Hay Bales	7	\$30.93	\$0.00	0.00%	0.61%
PUMPKIN HAY BALES	7	\$30.93	\$0.00	0.00%	0.61%
Net Prices 2021	0		\$0.00	0.00%	0.00%
NET PRICES	0		\$0.00	0.00%	0.00%
70% off Plants	0		\$0.00	0.00%	0.00%
70%	0		\$0.00	0.00%	0.00%
Christmas Tree	0		\$0.00	0.00%	0.00%
CHRISTMAS TREE	0	\$0.00	\$0.00	0.00%	0.00%
Pots	5		\$0.00	0.00%	3.62%
POTS	5		\$0.00	0.00%	3.62%
Gift Card	0		\$0.00	0.00%	0.00%
GIFT CARD	0		\$0.00	0.00%	0.00%
Bag Goods	3	\$27.97	\$0.00	0.00%	0.55%
BAG GOODS	3	\$27.97	\$0.00	0.00%	0.55%
Non Taxable	74	7	\$0.00	0.00%	4.02%
NON TAXABLE	74	• • • • •	\$0.00	0.00%	4.02%
PLANTS	0		\$0.00	0.00%	0.00%
Tools/Accessories	2	\$13.98	\$0.00	0.00%	0.27%
RETAIL	2	\$13.98	\$0.00	0.00%	0.27%
1/2 OFF PLANTS	90		\$0.00	0.00%	34.22%
1/2 Off Plants No Tax	0		\$0.00	0.00%	0.00%
70% off NO TAX Plants	0		\$0.00	0.00%	0.00%
Chemicals/Fertilizer	86		\$0.00	0.00%	11.63%
Default Category	0	7	\$0.00	0.00%	0.00%
Fall Color	0		\$0.00	0.00%	0.00%
Free Kids Vegetable	0		\$0.00	0.00%	0.00%
Grass	0		\$0.00	0.00%	0.00%
Greens GROUND COVER	0 27		\$0.00	0.00%	0.00%
No Tax Plants	0	\$80.73 \$0.00	\$0.00 \$0.00	0.00% 0.00%	1.58% 0.00%
Plants	307	\$0.00	\$0.00	0.00%	43.07%
Poinsettias	307	\$2,197.95	\$0.00	0.00%	0.00%
Pots 50%	0		\$0.00	0.00%	0.00%
REPORT	0		\$0.00	0.00%	0.00%
Saucers	20		\$0.00	0.00%	0.43%
Seeds	0		\$0.00	0.00%	0.43%
Special Price	0		\$0.00	0.00%	0.00%
Taxable	0		\$0.00	0.00%	0.00%
Custom Items	0		\$0.00	0.00%	0.00%
custom items	U	[\$0.00]	\$0.00	0.00%	0.00%

			Tills And Banl	ks	
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$653.43	\$4,836.34	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$653.43	\$4,836.34	\$0.00	\$0.00	\$0.00

Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts	\$0.00 \$0.00
Gift Cards Sold Discounts	
	ć0 00
	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00