Sales Summary								
	Prev Year 11/03/2023 - 11/03/2023	Current	% Change					
Gross Sales	\$3,811.86	\$7,498.59	96.72%					
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	\$3,811.86	\$7,498.59	96.72%					
Tax Collected	(\$275.98)	(\$516.50)	87.15%					
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	\$3,535.88	\$6,982.09	97.46%					
Total Transactions	82	194	136.59%					

	Sales Summary by Taxcode							
1	Taxcode	Sales	Collected					
ı	Tax Exempt0000%	\$721.19	\$0.00					
ı	Sales Tax - 8.2500%	\$6,260.90	\$516.50					
1								
4	Tips St	ımmary						
4	Tip Type	Tips Collected	Tips Distributed					
1	Cash	N/A	\$0.00					
	Cush	IN/A	٥٥.٥٥					
١	Credit	\$0.00	\$0.00					
1								
1	Credit	\$0.00	\$0.00 \$0.00 \$0.00					
	Credit Online Credit	\$0.00 \$0.00	\$0.00 \$0.00					
1	Credit Online Credit Check	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
1	Credit Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

lotal Transactions	82 194 136				
Denosit	Summary				
Cash Sales (50)	\$1,046.35				
Cash Gratuity	\$0.00				
Total Tips Collected	\$0.00				
Total Gratuity Collected	\$0.00				
·	\$0.00				
Pay Ins	\$0.00				
Pay Outs					
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$1,046.35				
Credit Sales (144)	\$6,342.04				
Credit Tips	\$0.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$6,342.04				
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 (1)	\$110.20				
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	\$110.20				
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				
Redeemed Event Deposits	\$0.00				
·					
Expected Deposit	\$7,498.59				
Event Deposits	\$0.00				
Adj Gross	\$7,498.59				
Refunds	\$0.00				
Discounts	\$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	\$7,498.59				
01033 Jaic3	ود.450,75				

Sales by Order Method							
Order Method	Qty		% 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	194	\$7,498.59	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	194	\$7,498.59	100.00%	0	\$0.0000		
Till Adjustments							
Expected Deposit Total					\$7,498.59		
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$7,498.59						
Other Payment Methods							
Service Fees							

			Category Trend	ls			
	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	289		\$575.11	\$0.00	0.00%	8.24%
CHRISTMA	AS ITEMS	289		\$575.11	\$0.00	0.00%	8.24%
Pumpkins	& Hay Bales	31		\$53.00	\$0.00	0.00%	0.76%
	HAY BALES	31		\$53.00	\$0.00	0.00%	0.76%
Net Prices	2021	0		\$0.00	\$0.00	0.00%	0.00%
NET PRICE	S	0		\$0.00	\$0.00	0.00%	0.00%
70% off PI	ants	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	AS TREE	0		\$0.00	\$0.00	0.00%	0.00%
Pots		14		\$289.50	\$0.00	0.00%	4.15%
POTS		14		\$289.50	\$0.00	0.00%	4.15%
Gift Card		0		\$0.00	\$0.00	0.00%	0.00%
GIFT CARE)	0		\$0.00	\$0.00	0.00%	0.00%
Bag Goods	s	1		\$14.99	\$0.00	0.00%	0.21%
BAG GOO	DS	1		\$14.99	\$0.00	0.00%	0.21%
Non Taxal	ble	51		\$217.16	\$0.00	0.00%	3.11%
NON TAX	ABLE	51		\$217.16	\$0.00	0.00%	3.11%
PLANTS		0		\$0.00	\$0.00	0.00%	0.00%
Tools/Acc	essories	0		\$0.00	\$0.00	0.00%	0.00%
RETAIL		0		\$0.00	\$0.00	0.00%	0.00%
1/2 OFF P	LANTS	7		\$90.00	\$0.00	0.00%	1.29%
1/2 Off Pla	ants No Tax	0		\$0.00	\$0.00	0.00%	0.00%
	O TAX Plants	0		\$0.00	\$0.00	0.00%	0.00%
Chemicals	/Fertilizer	54		\$703.53	\$0.00	0.00%	10.08%
Default Ca	ategory	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%
Greens		0		\$0.00	\$0.00	0.00%	0.00%
GROUND	COVER	0		\$0.00	\$0.00	0.00%	0.00%
No Tax Pla	ants	0		\$0.00	\$0.00	0.00%	0.00%
Plants		1114	<u> </u>	5,030.96	\$0.00	0.00%	72.06%
Poinsettia	s	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%	0.00%
Saucers		6		\$7.84	\$0.00	0.00%	0.11%
Seeds		0		\$0.00	\$0.00	0.00%	0.00%
Special Pri	ice	0		\$0.00	\$0.00	0.00%	0.00%
Taxable		0		\$0.00	\$0.00	0.00%	0.00%
Custom Ite	ems	0		\$0.00	\$0.00	0.00%	0.00%
			Tills And Bank	s		-	
	Cash Reading	Credit Reading	Check Reading	Gift (Card Reading		ayment Reading
Tills	\$1,046.35	\$6,342.04			\$110.2		\$0.00
Banks	\$0.00	\$0.00			\$0.0		\$0.00
Total	\$1,046,35	\$6 342 04	\$0.00		\$110.2	101	\$0.00

Gift Cards Sold Value

	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Otl	ner Payment Reading			
Tills	\$1,046.35	\$6,342.04	\$0.00	\$110.20			\$0.00		
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		
Total	\$1,046.35	\$6,342.04	\$0.00	\$110.20			\$0.00		
	Gift Cards								
Gift Cards		\$0.00							
Gift Cards		\$0.00							
Gift Cards		\$0.00							
Gift Cards		\$0.00							