Sales Summary					
	Prev Year 11/16/2023 - 11/16/2023	Current	% Change		
Gross Sales	\$4,475.45	\$3,363.25	(24.85)%		
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	\$4,475.45	\$3,363.25	(24.85)%		
Tax Collected	(\$340.19)	(\$248.66)	(26.91)%		
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	\$4,135.26	\$3,114.59	(24.68)%		
Total Transactions	89	92	3.37%		

1	Sales Summary by Taxcode						
1	Taxcode	Sales	Collected				
1	Tax Exempt0000%	\$100.52	\$0.00				
1	Sales Tax - 8.2500%	\$3,014.07	\$248.66				
4							
4	Tips Su	ımmary					
4	Tip Type	Tips Collected	Tips Distributed				
4	Cash	N/A	\$0.00				
4	Credit	\$0.00	\$0.00				
W							
-1	Online Credit	\$0.00	\$0.00				
Ĭ	Online Credit Check	\$0.00 \$0.00					
1			\$0.00				
	Check	\$0.00	\$0.00 \$0.00 \$0.00				
	Check Gift Card	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				

Total Transactions	89	92	3
Denosit	Summary		
Cash Sales (24)	Jummary	\$376.4	47
Cash Gratuity		\$0.0	$\overline{}$
Total Tips Collected		\$0.0	
Total Gratuity Collected		\$0.0	
Pay Ins		\$0.0	$\overline{}$
Pay Outs	<u> </u>	\$0.0	
Fees Collected		\$0.0	
Cash Refunds		\$0.0	-
Cash Event Deposits		\$0.0	-
Cash Deposit Expected		\$376.4	-
Credit Sales (67)		\$2,945.	
Credit Tips		\$0.0	
Credit Gratuity		\$0.0	
Credit Refunds		\$0.0	
Credit Event Deposits		\$0.0	$\overline{}$
Credit Deposit Expected		\$2,945.	
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	$\overline{}$
Check Deposit Expected		\$0.0	
Gift Card Sales (1)		\$41.0	03
Gift Card Tips		\$0.	00
Gift Card Gratuity		\$0.0	00
Gift Card Refunds		\$0.0	00
Gift Card Event Deposits		\$0.0	
Gift Card Deposit Expected		\$41.0	03
Other Payment Sales (0)		\$0.0	
Other Tips		\$0.0	00
Other Grat		\$0.0	
Other Payment Event Deposits		\$0.0	
Other Payment Deposit Expected		\$0.0	00
			_
Redeemed Event Deposits		\$0.0	00
Francis Donosis		\$3,363.	2.
Expected Deposit Event Deposits	 	\$3,363	
Adj Gross		\$3,363.	
Refunds		\$0.0	
Discounts		\$0.0	
Comps		\$0.0	
On Account Transactions		\$0.0	
On Account Gratuity/Tips		\$0.0	$\overline{}$
Payments to Account		\$0.0	
Fees Collected		\$0.0	_
Pay Ins		\$0.0	_
Pay Outs		\$0.0	
Gross Sales		\$3,363.	
oross suits		¥3,303	

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	92	\$3,363.25	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	92	\$3,363.25	100.00%	0	\$0.0000		
Ti	II Ad	justments					
Expected Deposit Total	Expected Deposit Total \$3,363.						
Deposit Adjustment \$							
Actual Deposit Total	\$3,363.25						
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	3	\$3.00	\$0.00	0.00%	0.10%
PUMPKIN HAY BALES	3	\$3.00	\$0.00	0.00%	0.10%
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	7	\$103.00	\$0.00	0.00%	3.31%
POTS	7	\$103.00	\$0.00	0.00%	3.31%
Gift Card	0	\$0.00	\$0.00	0.00%	0.00%
GIFT CARD	0	\$0.00	\$0.00	0.00%	0.00%
Bag Goods	0	\$0.00	\$0.00	0.00%	0.00%
BAG GOODS	0	\$0.00	\$0.00	0.00%	0.00%
Non Taxable	32	\$65.68	\$0.00	0.00%	2.11%
NON TAXABLE	32	\$65.68	\$0.00	0.00%	2.11%
PLANTS	0	\$0.00	\$0.00	0.00%	0.00%
Tools/Accessories	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
1/2 OFF PLANTS	2	\$22.50	\$0.00	0.00%	0.72%
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	59	\$772.43	\$0.00	0.00%	24.80%
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%
Greens	0	\$0.00	\$0.00	0.00%	0.00%
GROUND COVER	0	\$0.00	\$0.00	0.00%	0.00%
No Tax Plants	0	\$0.00	\$0.00	0.00%	0.00%
Plants	458	\$2,126.60	\$0.00	0.00%	68.28%
Poinsettias	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	12	\$21.38	\$0.00	0.00%	0.69%
Seeds	0	\$0.00	\$0.00	0.00%	0.00%
Special Price	0	\$0.00	\$0.00	0.00%	0.00%
Taxable	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$376.47	\$2,945.75	\$0.00	\$41.03	\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$376.47	\$2,945.75	\$0.00	\$41.03	\$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