

| Sales Summary            |                         |            |          |
|--------------------------|-------------------------|------------|----------|
|                          | Prev Year               | Current    | % Change |
|                          | 12/19/2022 - 12/19/2022 |            |          |
| Gross Sales              | \$2,178.86              | \$3,680.35 | 68.91%   |
| Refunds                  | \$0.00                  | \$0.00     | N/A      |
| Discounts/Promos         | \$0.00                  | \$0.00     | N/A      |
| Comps                    | \$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           | \$2,178.86              | \$3,680.35 | 68.91%   |
| Tax Collected            | (\$162.23)              | (\$274.76) | 69.36%   |
| 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                | \$2,016.63              | \$3,405.59 | 68.88%   |
| Total Transactions       | 44                      | 82         | 86.36%   |

| Sales Summary by Taxcode |            |           |
|--------------------------|------------|-----------|
| Taxcode                  | Sales      | Collected |
| Tax Exempt - .0000%      | \$75.00    | \$0.00    |
| Sales Tax - 8.2500%      | \$3,330.59 | \$274.76  |

  

| Tips Summary  |                |                  |
|---------------|----------------|------------------|
| 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           |
| <b>Total</b>  | <b>\$0.00</b>  | <b>\$0.00</b>    |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales (30)                | \$1,188.33 |
| 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          | \$1,188.33 |
| Credit Sales (53)              | \$2,471.46 |
| Credit Tips                    | \$0.00     |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$2,471.46 |
| 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)            | \$20.56    |
| 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     | \$20.56    |
| 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               | \$3,680.35 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$3,680.35 |
| 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                    | \$3,680.35 |

| 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         | 82        | \$3,680.35        | 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         |
| <b>Total</b>          | <b>82</b> | <b>\$3,680.35</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$3,680.35        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$3,680.35</b> |

  

| 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       | 30  | \$280.83          | \$0.00 | 0.00%  | 8.25%      |
| CHRISTMAS ITEMS       | 30  | \$280.83          | \$0.00 | 0.00%  | 8.25%      |
| 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        | 29  | \$1,365.00        | \$0.00 | 0.00%  | 40.08%     |
| CHRISTMAS TREE        | 29  | \$1,365.00        | \$0.00 | 0.00%  | 40.08%     |
| Pots                  | 8   | \$11.92           | \$0.00 | 0.00%  | 0.35%      |
| POTS                  | 8   | \$11.92           | \$0.00 | 0.00%  | 0.35%      |
| Gift Card             | 3   | \$75.00           | \$0.00 | 0.00%  | 2.20%      |
| GIFT CARD             | 3   | \$75.00           | \$0.00 | 0.00%  | 2.20%      |
| Greens                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GREEN                 | 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           | 1   | \$3.99            | \$0.00 | 0.00%  | 0.12%      |
| NON TAXABLE           | 1   | \$3.99            | \$0.00 | 0.00%  | 0.12%      |
| PLANTS                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Seeds                 | 4   | \$5.75            | \$0.00 | 0.00%  | 0.17%      |
| RETAIL                | 4   | \$5.75            | \$0.00 | 0.00%  | 0.17%      |
| 1/2 OFF PLANTS        | 49  | \$528.50          | \$0.00 | 0.00%  | 15.52%     |
| 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  | 8   | \$100.93          | \$0.00 | 0.00%  | 2.96%      |
| Default Category      | 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%      |
| No Tax Plants         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 114 | \$635.87          | \$0.00 | 0.00%  | 18.67%     |
| Poinsettias           | 30  | \$300.86          | \$0.00 | 0.00%  | 8.83%      |
| Pots 50%              | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| REPORT                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Saucers               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Special Price         | 8   | \$71.96           | \$0.00 | 0.00%  | 2.11%      |
| Taxable               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 2   | \$24.98           | \$0.00 | 0.00%  | 0.73%      |
| 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           | \$1,188.33        | \$2,471.46        | \$0.00        | \$20.56           | \$0.00                |
| Banks           | \$0.00            | \$0.00            | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$1,188.33</b> | <b>\$2,471.46</b> | <b>\$0.00</b> | <b>\$20.56</b>    | <b>\$0.00</b>         |

| Gift Cards                   |               |
|------------------------------|---------------|
| Gift Cards Sold Price        | \$0.00        |
| Gift Cards Sold Comps        | \$0.00        |
| Gift Cards Sold Discounts    | \$0.00        |
| <b>Gift Cards Sold Total</b> | <b>\$0.00</b> |
| <b>Gift Cards Sold Value</b> | <b>\$0.00</b> |