| Sales Summary               |                                   |           |             |  |  |
|-----------------------------|-----------------------------------|-----------|-------------|--|--|
|                             | Prev Year 01/03/2023 - 01/03/2023 | Current   | %<br>Change |  |  |
| Gross Sales                 | \$959.27                          | \$597.40  | (37.72)%    |  |  |
| 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<br>Transactions  | \$0.00                            | \$0.00    | N/A         |  |  |
| On Account<br>Gratuity/Tips | \$0.00                            | \$0.00    | N/A         |  |  |
| Adjusted Gross              | \$959.27                          | \$597.40  | (37.72)%    |  |  |
| Tax Collected               | (\$72.40)                         | (\$45.52) | (37.13)%    |  |  |
| Gift Cards Sold             | \$0.00                            | \$0.00    | N/A         |  |  |
| On Account<br>Transactions  | \$0.00                            | \$0.00    | N/A         |  |  |
| On Account<br>Gratuity/Tips | \$0.00                            | \$0.00    | N/A         |  |  |
| Pay Ins/Pay Outs            | \$0.00                            | \$0.00    | N/A         |  |  |
| Net Sales                   | \$886.87                          | \$551.88  | (37.77)%    |  |  |
| Total Transactions          | 27                                | 12        | (55.56)%    |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |  |
| Tax Exempt0000%          | \$0.00         | \$0.00           |  |  |  |  |
| Sales Tax - 8.2500%      | \$551.88       | \$45.52          |  |  |  |  |
|                          |                |                  |  |  |  |  |
| 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           |  |  |  |  |
| Total                    | \$0.00         | \$0.00           |  |  |  |  |

| Total Hallsactions                                | 27 12 (55        |  |  |  |
|---|------------------|--|--|--|
| Deposit   | Summary          |  |  |  |
| Cash Sales (4)                                    | \$257.60         |  |  |  |
| 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                             | \$257.60         |  |  |  |
| Credit Sales (8)                                  | \$339.80         |  |  |  |
| Credit Tips                                       | \$0.00           |  |  |  |
| Credit Gratuity                                   | \$0.00           |  |  |  |
| Credit Refunds                                    | \$0.00           |  |  |  |
| Credit Event Deposits                             | \$0.00           |  |  |  |
| Credit Deposit Expected                           | \$339.80         |  |  |  |
| Online Credit Sales (0)                           | \$0.00           |  |  |  |
| Online Credit Tips                                | \$0.00           |  |  |  |
| Online Credit Tips Online Credit Deposit Expected | \$0.00           |  |  |  |
| Check Sales (0)                                   | \$0.00           |  |  |  |
| Check Tips  | \$0.00           |  |  |  |
| Check Gratuity                                    |                  |  |  |  |
| Check Refunds                                     | \$0.00           |  |  |  |
|   | \$0.00           |  |  |  |
| Check Event Deposits                              | \$0.00           |  |  |  |
| Check Deposit Expected                            | \$0.00           |  |  |  |
| Gift Card Sales (0)                               | \$0.00           |  |  |  |
| Gift Card Tips                                    | \$0.00           |  |  |  |
| Gift Card Gratuity                                | \$0.00           |  |  |  |
| Gift Card Refunds                                 | \$0.00<br>\$0.00 |  |  |  |
| Gift Card Event Deposits                          | ,                |  |  |  |
| Gift Card Deposit Expected                        | \$0.00           |  |  |  |
| 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                                  | \$597.40         |  |  |  |
| Event Deposits                                    | \$0.00           |  |  |  |
| Adj Gross   | \$597.40         |  |  |  |
| Refunds   | \$0.00           |  |  |  |
| Discounts   |                  |  |  |  |
| Comps   | \$0.00<br>\$0.00 |  |  |  |
| On Account Transactions                           | \$0.00           |  |  |  |
| On Account Gratuity/Tips                          | \$0.00           |  |  |  |
| Payments to Account                               |                  |  |  |  |
| Fees Collected                                    | \$0.00           |  |  |  |
|   | \$0.00           |  |  |  |
| Pay Ins<br>Pay Outs                               | \$0.00<br>\$0.00 |  |  |  |
|   |                  |  |  |  |
| Gross Sales                                       | \$597.40         |  |  |  |

| Sales by Order Method  |          |          |                        |               |                     |
|------------------------|----------|----------|------------------------|---------------|---------------------|
| Order Method           | Qty      | Sales    | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |
| Table Orders           | 0        | \$0.00   | 0.00%                  | 0             | \$0.0000            |
| Bar Orders             | 0        | \$0.00   |                        | 0             | \$0.0000            |
| Retail Orders          | 12       | \$597.40 | 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                  | 12       | \$597.40 | 100.00%                | 0             | \$0.0000            |
| Till Adjustments       |          |          |                        |               |                     |
| Expected Deposit Total | \$597.40 |          |                        |               |                     |
| Deposit Adjustment     | \$0.00   |          |                        |               |                     |
| Actual Deposit Total   | \$597.40 |          |                        |               |                     |
| 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%      |
| 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           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| NON TAXABLE           | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| PLANTS                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Seeds                 | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| RETAIL                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 1/2 OFF PLANTS        | 27  | \$395.00          | \$0.00 | 0.00%  | 71.57%     |
| 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  | 5   | \$62.95           | \$0.00 | 0.00%  | 11.41%     |
| 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%      |
| GROUND COVER          | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| No Tax Plants         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 6   | \$80.94           | \$0.00 | 0.00%  | 14.67%     |
| 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               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Special Price         | 1   | \$12.99           | \$0.00 | 0.00%  | 2.35%      |
| Taxable               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 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 | \$257.60        | \$339.80       | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |  |
| Total | \$257.60        | \$339.80       | \$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 |  |  |  |