| Sales Summary | | | | | |
|-----------------------------|------------------------------------|------------|-------------|--|--|
| | Prev Year 02/28/2023 - 02/28/2023 | Current | % Change | | |
| Gross Sales | \$10,873.44 | \$7,296.36 | (32.90)% | | |
| 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 | \$10,873.44 | \$7,296.36 | (32.90)% | | |
| Tax Collected | (\$758.26) | (\$490.87) | (35.26)% | | |
| 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 | \$10,115.18 | \$6,805.49 | (32.72)% | | |
| Total Transactions | 182 | 143 | (21.43)% | | |

|] | Sales Summary by Taxcode | | | | | | |
|----|--------------------------|----------------|------------------|--|--|--|--|
| 1 | Taxcode | Sales | Collected | | | | |
| ı | Tax Exempt0000% | \$855.81 | \$0.00 | | | | |
| ı | Sales Tax - 8.2500% | \$5,949.68 | \$490.87 | | | | |
| 4 | | | | | | | |
| 4 | Tips Su | ımmary | | | | | |
| 4 | Tip Type | Tips Collected | Tips Distributed | | | | |
| 4 | Cash | N/A | \$0.00 | | | | |
| 4 | Credit | \$0.00 | \$0.00 | | | | |
| 4 | Online Credit | \$0.00 | \$0.00 | | | | |
| 4 | Check | \$0.00 | \$0.00 | | | | |
| l | Gift Card | \$0.00 | \$0.00 | | | | |
| ┨ | Other | \$0.00 | \$0.00 | | | | |
| V. | Total | \$0.00 | \$0.00 | | | | |

| Total Transactions | 182 143 | (21. |
|--------------------------------|---------|--------|
| Denosit | Summary | |
| Cash Sales (34) | \$780 | 74 |
| 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 | \$780 | |
| Credit Sales (110) | \$6,515 | |
| Credit Tips | · / | 0.00 |
| Credit Gratuity | | 0.00 |
| Credit Refunds | | 0.00 |
| Credit Event Deposits | · | 0.00 |
| Credit Deposit Expected | \$6,515 | |
| 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 (0) | | 0.00 |
| 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 | | 0.00 |
| Other Payment Sales (0) | · | 0.00 |
| Other Tips | \$0 | 0.00 |
| Other Grat | | 0.00 |
| Other Payment Event Deposits | | 0.00 |
| Other Payment Deposit Expected | | 0.00 |
| | , | |
| Redeemed Event Deposits | \$0 | 0.00 |
| · | | \neg |
| Expected Deposit | \$7,296 | .36 |
| Event Deposits | \$0 | 0.00 |
| Adj Gross | \$7,296 | .36 |
| Refunds | | 0.00 |
| <u>Discounts</u> | \$0 | 0.00 |
| Comps | \$0 | 0.00 |
| On Account Transactions | \$0 | 0.00 |
| On Account Gratuity/Tips | \$0 | 0.00 |
| Payments to Account | \$0 | 0.00 |
| Fees Collected | \$0 | 0.00 |
| Pay Ins | · | 0.00 |
| Pay Outs | \$0 | 0.00 |
| Gross Sales | \$7,296 | .36 |

| 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 | 143 | \$7,296.36 | 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 | \$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 | 143 | \$7,296.36 | 100.00% | 0 | \$0.0000 | | |
| | | | | | | | |
| Ti | II Ad | justments | | | | | |
| Expected Deposit Total | | | | | \$7,296.36 | | |
| Deposit Adjustment | | | | | | | |
| Actual Deposit Total | \$7,296.36 | | | | | | |
| | | | | | | | |
| 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% | 0.00% |
| Christmas | | 0 | | \$0.00 | 0.00% | 0.00% | |
| CHRISTMA | AS 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 Pl | 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% |
| CHRISTMA | AS TREE | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Pots | | 4 | | \$100.96 | \$0.00 | 0.00% | 1.48% |
| POTS | | 4 | | \$100.96 | \$0.00 | 0.00% | 1.48% |
| Gift Card | | 1 | | \$50.00 | \$0.00 | 0.00% | 0.73% |
| GIFT CARE |) | 1 | | \$50.00 | \$0.00 | 0.00% | 0.73% |
| Greens | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| GREEN | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Bag Goods | S | 6 | | \$81.94 | \$0.00 | 0.00% | 1.20% |
| BAG GOO | DS | 6 | | \$81.94 | \$0.00 | 0.00% | 1.20% |
| Non Taxab | ole | 125 | | \$892.75 | \$0.00 | 0.00% | 13.12% |
| NON TAXA | ABLE | 125 | | \$892.75 | \$0.00 | 0.00% | 13.12% |
| Flowers | | 14 | | \$279.86 | \$0.00 | 0.00% | 4.11% |
| PLANTS | | 14 | | \$279.86 | \$0.00 | 0.00% | 4.11% |
| Seeds | | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| RETAIL | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 1/2 OFF P | LANTS | 2 | | \$29.98 | \$0.00 | 0.00% | 0.44% |
| 1/2 Off Pla | ants No Tax | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 70% off No | O TAX Plants | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Chemicals | /Fertilizer | 117 | \$: | 1,560.89 | \$0.00 | 0.00% | 22.94% |
| Default Ca | | 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% |
| GROUND | COVER | 0 | | | \$0.00 | 0.00% | 0.00% |
| No Tax Pla | ants | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Plants | | 586 | | | \$0.00 | 0.00% | 55.49% |
| Poinsettias | s | 0 | | | \$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% |
| Special Price | | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| Taxable | | 0 | | | \$0.00 | 0.00% | 0.00% |
| Tools/Accessories | | 3 | | | | 0.48% | |
| Custom Items | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | Tills And Banks | | | | | | |
| Cash Reading Cr | | Credit Reading | | | ft Card Reading Other Payment Readin | | Payment Reading |
| Tills | \$780.74 | \$6,515.62 | \$0.00 | | | 0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | | | 0.00 | \$0.00 |
| Total | \$780.74 | \$6,515.62 | \$0.00 | | | 0.00 | \$0.00 |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$780.74 | \$6,515.62 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$780.74 | \$6,515,62 | \$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 | | | |