Sales Summary					
	Prev Year 03/09/2023 - 03/09/2023	Prev Year Current			
Gross Sales	\$13,257.45	\$12,498.45	(5.73)%		
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	\$13,257.45	\$12,498.45	(5.73)%		
Tax Collected	(\$976.49)	(\$939.41)	(3.80)%		
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	\$12,280.96	\$11,559.04			
Total Transactions	195	195	0.00%		

	Sales Summary by Taxcode						
٦	Taxcode	Sales	Collected				
1	Tax Exempt0000%	\$173.29	\$0.00				
₽	Sales Tax - 8.2500%	\$11,385.74	\$939.41				
+							
6	Tips Summary						
4	Tip Type	Tips Collected	Tips Distributed				
4	Cash	N/A	\$0.00				
9	C	¢0.00	\$0.00				
	Credit	\$0.00	30.00				
4	Online Credit	\$0.00	\$0.00				
4 4 4							
Δ Δ	Online Credit Check Gift Card	\$0.00	\$0.00 \$0.00 \$0.00				
- 1	Online Credit Check	\$0.00 \$0.00	\$0.00 \$0.00				
- 1	Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				

i otal Transactions	195 195 (
Denosit	Summary
Cash Sales (50)	\$2,704.96
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	\$2,704.96
Credit Sales (143)	\$9,697.45
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$9,697.45
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
<u>Check Sales (0)</u>	\$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 (3)	\$96.04
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	\$96.04
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
Francis d Donocia	Ć12 400 45
Expected Deposit	\$12,498.45
Event Deposits	\$0.00
Adj Gross	\$12,498.45
Refunds	\$0.00
<u>Discounts</u>	\$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	\$12,498.45

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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	195	\$12,498.45	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			\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00			\$0.0000
Total	195	\$12,498.45	100.00%	0	\$0.0000
	Till A	djustments			
Expected Deposit Total \$12,498.4					\$12,498.45
Deposit Adjustment					\$0.00
Actual Deposit Total					\$12,498.45
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	11		\$174.89	\$0.00	0.00%	1.51%
POTS	11		\$174.89	\$0.00	0.00%	1.51%
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	1		\$12.99	\$0.00	0.00%	0.11%
BAG GOODS	1		\$12.99	\$0.00	0.00%	0.11%
Non Taxable	77		\$193.23	\$0.00 \$0.00	0.00%	1.67%
NON TAXABLE	77	\$193.23			0.00%	1.67%
Flowers	44	\$879.56			0.00%	7.61%
PLANTS	44		\$879.56	\$0.00	0.00%	7.61%
Seeds	0		\$0.00	\$0.00	0.00%	0.00%
RETAIL	0		\$0.00	\$0.00	0.00%	0.00%
1/2 OFF PLANTS	0		\$0.00	\$0.00	0.00%	0.00%
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	147		\$1,253.58	\$0.00	0.00%	10.85%
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	11		\$32.89	\$0.00	0.00%	0.28%
No Tax Plants	0		\$0.00	\$0.00	0.00%	0.00%
Plants	1078		\$8,881.22	\$0.00	0.00%	76.83%
Poinsettias Pots 50%	0		\$0.00	\$0.00	0.00% 0.00%	0.00%
REPORT	2		\$0.00	\$0.00 \$0.00	0.00%	
	4		\$29.98	,	0.00%	0.26%
Saucers			\$4.76	\$0.00		0.04%
Special Price Taxable	0		\$0.00 \$0.00	\$0.00 \$0.00	0.00% 0.00%	0.00% 0.00%
Tools/Accessories	6		\$95.94	\$0.00		0.83%
Custom Items	0				0.00% 0.00%	0.83%
custom items	<u> </u>			\$0.00	0.0070	0.0070
Cash Reading	Credit Reading	Tills And Bank Check Reading		ard Reading	Othor B	ayment Reading
Tills \$2,704.96	\$9,697.45	\$0.00	dift	\$96.0		\$0.00
Banks \$2,704.96	\$9,697.45	\$0.00		\$96.0		\$0.00
Total \$2,704.96	\$9,697.45	\$0.00		\$96.0		\$0.00
10tai \$2,704.96	\$9,697.45	\$0.00		\$96.0	J4	\$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	