| Sales Summary               |                                      |             |             |  |  |  |
|-----------------------------|--------------------------------------|-------------|-------------|--|--|--|
|                             | Prev Year<br>03/22/2023 - 03/22/2023 | Current     | %<br>Change |  |  |  |
| Gross Sales                 | \$12,576.05                          | \$13,256.55 | 5.41%       |  |  |  |
| 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<br>Transactions  | \$0.00                               | \$0.00      | N/A         |  |  |  |
| On Account<br>Gratuity/Tips | \$0.00                               | \$0.00      | N/A         |  |  |  |
| Adjusted Gross              | \$12,576.05                          | \$13,256.55 | 5.41%       |  |  |  |
| Tax Collected               | (\$923.13)                           | (\$969.07)  | 4.98%       |  |  |  |
| 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                   | \$11,652.92                          | \$12,287.48 | 5.45%       |  |  |  |
| Total Transactions          | 155                                  | 208         | 34.19%      |  |  |  |

| ]      | Sales Summary by Taxcode            |                            |  |  |  |  |  |
|--------|-------------------------------------|----------------------------|--|--|--|--|--|
| ٦      | Taxcode                             | Sales                      | Collected  |  |  |  |  |
| 1      | Tax Exempt0000%                     | \$541.83                   | \$0.00   |  |  |  |  |
| ₽      | Sales Tax - 8.2500%                 | \$11,745.65                | \$969.07   |  |  |  |  |
| ┦      |                                     |                            |  |  |  |  |  |
| 6      | Tips Summary                        |                            |  |  |  |  |  |
| 4      | Tip Type                            | Tips Collected             | Tips Distributed   |  |  |  |  |
| 4      | Cash                                | N/A                        | \$0.00   |  |  |  |  |
| 4      | Credit                              | 60.00                      | ¢0.00  |  |  |  |  |
|        | creuit                              | \$0.00                     | \$0.00   |  |  |  |  |
| 4      | Online Credit                       | \$0.00                     |  |  |  |  |  |
| 4 4 4  |                                     |                            | \$0.00   |  |  |  |  |
| Δ<br>Δ | Online Credit<br>Check<br>Gift Card | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00                               |  |  |  |  |
| - 1    | Online Credit<br>Check              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |  |  |  |  |
| п      | Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |

| Total Halisactions                           | 133 200 34       |  |  |  |  |
|--|------------------|--|--|--|--|
| Deposit Summary                              |                  |  |  |  |  |
| Cash Sales (42)                              | \$1,495.30       |  |  |  |  |
| 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                        | \$1,495.30       |  |  |  |  |
| Credit Sales (166)                           | \$11,661.25      |  |  |  |  |
| Credit Tips                                  | \$0.00           |  |  |  |  |
| Credit Gratuity                              | \$0.00           |  |  |  |  |
| Credit Refunds                               | \$0.00           |  |  |  |  |
| Credit Event Deposits                        | \$0.00           |  |  |  |  |
| Credit Deposit Expected                      | \$11,661.25      |  |  |  |  |
| 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)                          | \$100.00         |  |  |  |  |
| 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                   | \$100.00         |  |  |  |  |
| 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           |  |  |  |  |
|  | 440.000.00       |  |  |  |  |
| Expected Deposit                             | \$13,256.55      |  |  |  |  |
| Event Deposits                               | \$0.00           |  |  |  |  |
| Adj Gross                                    | \$13,256.55      |  |  |  |  |
| Refunds                                      | \$0.00           |  |  |  |  |
| <u>Discounts</u>                             | \$0.00           |  |  |  |  |
| On Assount Transactions                      | \$0.00<br>\$0.00 |  |  |  |  |
| On Account Transactions                      | \$0.00           |  |  |  |  |
| On Account Gratuity/Tips Payments to Account | \$0.00           |  |  |  |  |
| Fees Collected                               | \$0.00           |  |  |  |  |
| Pay Ins                                      | \$0.00           |  |  |  |  |
| Pay Outs                                     | \$0.00           |  |  |  |  |
| Gross Sales                                  | \$13,256.55      |  |  |  |  |
| aioss sales                                  | \$13,256.55      |  |  |  |  |

| 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      | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders          | 208         | \$13,256.55 | 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                  | 208         | \$13,256.55 | 100.00%                | 0             | \$0.0000            |  |
| Till Adjustments       |             |             |                        |               |                     |  |
| Expected Deposit Total |             | \$13,256.55 |                        |               |                     |  |
| Deposit Adjustment     | \$0.00      |             |                        |               |                     |  |
| Actual Deposit Total   | \$13,256.55 |             |                        |               |                     |  |
|                        |             |             |                        |               |                     |  |
| Other Payment Methods  |             |             |                        |               |                     |  |
|                        |             |             |                        |               |                     |  |
| Service Fees           |             |             |                        |               |                     |  |

|                   |              |                | Category Tren     | ds       |              |         |                 |
|-------------------|--------------|----------------|-------------------|----------|--------------|---------|-----------------|
|                   | Category     | Qty            | Approximate Sales |          | Comps        | Comp %  | % Of Sales      |
| PLANTS 30         | 0%           | 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%   |                 |
| CHRISTMA          | AS ITEMS     | 0              |                   | \$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 PRICE         | S            | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| 70% off Pl        | lants        | 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%           |
| CHRISTMA          | AS TREE      | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Pots              |              | 8              |                   | \$239.92 | \$0.00       | 0.00%   | 1.95%           |
| POTS              |              | 8              |                   | \$239.92 | \$0.00       | 0.00%   | 1.95%           |
| Gift Card         |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| GIFT CARE         | D            | 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         | s            | 4              |                   | \$49.96  | \$0.00       | 0.00%   | 0.41%           |
| BAG GOO           |              | 4              |                   | \$49.96  | \$0.00       | 0.00%   | 0.41%           |
| Non Taxal         |              | 73             |                   | \$716.27 | \$0.00       | 0.00%   | 5.83%           |
| NON TAXA          |              | 73             |                   | \$716.27 | \$0.00       | 0.00%   | 5.83%           |
| Flowers           |              | 108            |                   | 2,158.92 | \$0.00       | 0.00%   | 17.57%          |
| PLANTS            |              | 108            |                   | 2,158.92 | \$0.00       | 0.00%   | 17.57%          |
| Seeds             |              | 4              | ·                 | \$4.35   | \$0.00       | 0.00%   | 0.04%           |
| RETAIL            |              | 4              |                   | \$4.35   | \$0.00       | 0.00%   | 0.04%           |
| 1/2 OFF P         | LANTS        | 6              |                   | \$89.94  | \$0.00       | 0.00%   | 0.73%           |
| 1/2 Off Pla       | ants No Tax  | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| 70% off N         | O TAX Plants | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
|                   | /Fertilizer  | 301            | Ś:                | 1,527.09 | \$0.00       | 0.00%   | 12.43%          |
| Default Ca        |              | 0              | ·                 | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Free Kids         |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Grass             |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| GROUND            | COVER        | 132            |                   | \$394.68 | \$0.00       | 0.00%   | 3.21%           |
| No Tax Pla        |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Plants            |              | 927            | Ś                 | 5,633.73 | \$0.00       | 0.00%   | 53.99%          |
| Poinsettia        | S            | 0              | ·                 | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Pots 50%          |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| REPORT            |              | 4              |                   | \$153.96 | \$0.00       | 0.00%   | 1.25%           |
| Saucers           |              | 4              |                   | \$4.86   | \$0.00       | 0.00%   | 0.04%           |
| Special Pri       | ice          | 2              |                   | \$59.98  | \$0.00       | 0.00%   | 0.49%           |
| Taxable           |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Tools/Accessories |              | 18             | 75.55             |          |              |         | 2.07%           |
| Custom Ite        |              | 0              |                   | \$0.00   | \$0.00       | 0.00%   | 0.00%           |
| Tills And Banks   |              |                |                   |          |              |         |                 |
|                   | Cash Reading | Credit Reading | Check Reading     |          | Card Reading | Other I | Payment Reading |
| Tills             | \$1,495.30   | \$11,661.2     |                   | J.II.    | \$100        |         | \$0.00          |
| Banks             | \$0.00       | \$0.0          |                   |          |              | .00     | \$0.00          |
| Total             | \$1.405.30   | \$11 661 2     |                   |          | \$100        |         | \$0.00          |

| Tills And Banks |                      |   |  |  |  |  |  |
|-----------------|----------------------|---|--|--|--|--|--|
| Cash Reading    | Credit Reading       | Check Reading                           | Gift Card Reading  | Other Payment Reading  |  |  |  |
| \$1,495.30      | \$11,661.25          | \$0.00                                  | \$100.00   | \$0.00   |  |  |  |
| \$0.00          | \$0.00               | \$0.00                                  | \$0.00   | \$0.00   |  |  |  |
| \$1,495.30      | \$11,661.25          | \$0.00                                  | \$100.00   | \$0.00   |  |  |  |
|                 | \$1,495.30<br>\$0.00 | \$1,495.30 \$11,661.25<br>\$0.00 \$0.00 | Cash Reading         Credit Reading         Check Reading           \$1,495.30         \$11,661.25         \$0.00           \$0.00         \$0.00         \$0.00 | Cash Reading         Credit Reading         Check Reading         Gift Card Reading           \$1,495.30         \$11,661.25         \$0.00         \$100.00           \$0.00         \$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 |  |  |