| Sales Summary               |                                      |            |             |  |  |  |
|-----------------------------|--------------------------------------|------------|-------------|--|--|--|
|                             | Prev Year<br>05/05/2023 - 05/05/2023 | Current    | %<br>Change |  |  |  |
| Gross Sales                 | \$10,771.58                          | \$5,079.80 | (52.84)%    |  |  |  |
| 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              | \$10,771.58                          | \$5,079.80 | (52.84)%    |  |  |  |
| Tax Collected               | (\$802.61)                           | (\$383.38) | (52.23)%    |  |  |  |
| 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                   | \$9,968.97                           | \$4,696.42 |             |  |  |  |
| Total Transactions          | 186                                  |            | (53.76)%    |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|--|
| Taxcode Sales Collected  |                |                  |  |  |  |  |  |
| Tax Exempt0000%          | \$49.98        | \$0.00           |  |  |  |  |  |
| Sales Tax - 8.2500%      | \$4,646.43     | \$383.38         |  |  |  |  |  |
|                          |                |                  |  |  |  |  |  |
| Tips S                   | ummary         |                  |  |  |  |  |  |
| Tip Type                 | Tips Collected | Tips Distributed |  |  |  |  |  |
| Cash                     | N/A            | \$0.00           |  |  |  |  |  |
| Credit Online 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 Transactions                        | 186     | 86 (53.7   |  |  |  |  |
|---|---------|------------|--|--|--|--|
| Denosit                                   | Summary |            |  |  |  |  |
| Deposit Summary  Cash Sales (16) \$579.40 |         |            |  |  |  |  |
| 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                     |         | \$579.40   |  |  |  |  |
| Credit Sales (69)                         |         | \$4,473.39 |  |  |  |  |
| Credit Tips                               |         | \$0.00     |  |  |  |  |
| Credit Gratuity                           |         | \$0.00     |  |  |  |  |
| Credit Gratuity Credit Refunds            |         | \$0.00     |  |  |  |  |
| Credit Event Deposits                     |         | \$0.00     |  |  |  |  |
| Credit Deposit Expected                   |         | \$4,473.39 |  |  |  |  |
| 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 (2)                       |         | \$27.01    |  |  |  |  |
| 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                |         | \$27.01    |  |  |  |  |
| 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     |  |  |  |  |
|   | 1       |            |  |  |  |  |
| Expected Deposit                          |         | \$5,079.80 |  |  |  |  |
| Event Deposits                            |         | \$0.00     |  |  |  |  |
| Adj Gross                                 |         | \$5,079.80 |  |  |  |  |
| 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                               | I       | \$5,079.80 |  |  |  |  |

| 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          | 86         | \$5,079.80 | 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                  | 86         | \$5,079.80 | 100.00%                | 0             | \$0.0000            |  |
|                        |            |            |                        |               |                     |  |
| Ti                     | ll Ad      | justments  |                        |               |                     |  |
| Expected Deposit Total |            |            |                        |               | \$5,079.80          |  |
| Deposit Adjustment     | \$0.00     |            |                        |               |                     |  |
| Actual Deposit Total   | \$5,079.80 |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| Other Payment Methods  |            |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| Service Fees           |            |            |                        |               |                     |  |

| Category Trends           |              |             |         |                   |                   |                  |        |                 |
|---------------------------|--------------|-------------|---------|-------------------|-------------------|------------------|--------|-----------------|
|                           | 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                 |              | 0           |         |                   |                   | \$0.00           | 0.00%  | 0.00%           |
| CHRISTMA                  |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           | & Hay Bales  | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           | HAY BALES    | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| Net Prices                | · ·          | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| NET PRICE                 |              | 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                 |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| CHRISTMA                  | AS TREE      | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| Pots                      |              | 5           |         |                   | \$214.95          | \$0.00           | 0.00%  | 4.58%           |
| POTS                      |              | 5           |         |                   | \$214.95          | \$0.00           | 0.00%  | 4.58%           |
| Gift Card                 |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| GIFT CARI                 | 0            | 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 Good                  |              | 2           |         |                   | \$35.98           | \$0.00           | 0.00%  | 0.77%           |
| BAG GOO                   |              | 2           |         |                   | \$35.98           | \$0.00           | 0.00%  | 0.77%           |
| Non Taxal                 |              | 3           |         |                   | \$53.97           | \$0.00           | 0.00%  | 1.15%           |
| NON TAX                   | ABLE         | 3           |         |                   | \$53.97           | \$0.00           | 0.00%  | 1.15%           |
| Flowers                   |              | 9           |         |                   | \$179.91          | \$0.00           | 0.00%  | 3.83%           |
| PLANTS                    |              | 9           |         |                   | \$179.91          | \$0.00           | 0.00%  | 3.83%           |
| Seeds                     |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| RETAIL                    |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| 1/2 OFF P                 |              | 29          |         |                   | \$164.50          | \$0.00           | 0.00%  | 3.50%           |
|                           | ants No Tax  | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           | O TAX Plants | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           | /Fertilizer  | 34          |         |                   | \$322.69          | \$0.00           | 0.00%  | 6.87%           |
| Default Ca                |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           | Vegetable    | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| Grass                     |              | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| GROUND                    |              | 14          |         |                   | \$41.86           | \$0.00           | 0.00%  | 0.89%           |
| No Tax Pla                | ants         | 0           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
| Plants                    | _            | 595         |         | ,                 | 3,600.64          | \$0.00           | 0.00%  | 76.67%          |
| Poinsettia                | S            | 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             |              | 0           |         |                   | \$54.96<br>\$0.00 | \$0.00           | 0.00%  | 1.17%<br>0.00%  |
| Taxable Tools/Accessories |              | 4           |         |                   | \$26.96           | \$0.00<br>\$0.00 | 0.00%  | 0.00%           |
| Custom Items              |              | 0           |         |                   |                   |                  | 0.00%  |                 |
| custom It                 | EIIIS        | U           |         |                   | \$0.00            | \$0.00           | 0.00%  | 0.00%           |
|                           |              |             |         | Tills And Ban     |                   |                  |        |                 |
|                           | Cash Reading | Credit Read |         | Check Reading     |                   | Card Reading     |        | Payment Reading |
| Tills                     | \$579.40     | \$4         | ,473.39 | \$0.00            |                   |                  | 7.01   | \$0.00          |
| Banks                     | \$0.00       |             | \$0.00  | \$0.00            |                   |                  | 0.00   | \$0.00          |
| Total                     | \$579.40     | \$4         | ,473.39 | \$0.00            |                   | \$2              | 7.01   | \$0.00          |

|       | Tills And Banks |                |               |                   |                       |  |  |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |  |  |
| Tills | \$579.40        | \$4,473.39     | \$0.00        | \$27.01           | \$0.00                |  |  |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |  |  |
| Total | \$579.40        | \$4,473.39     | \$0.00        | \$27.01           | \$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 |  |  |  |