Sales Summary					
	Prev Year 05/14/2023 - 05/14/2023	Current	% Change		
Gross Sales	\$6,446.74	\$9,050.30	40.39%		
Refunds	\$0.00	\$0.00	N/A		
Discounts/Promos	\$0.00	\$0.00			
<u>Comps</u>	\$0.00	\$0.00			
Pay Ins/Pay Outs	\$0.00	\$0.00			
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	\$6,446.74	\$9,050.30	40.39%		
Tax Collected	(\$466.80)	(\$630.59)	35.09%		
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	\$5,979.94	\$8,419.71	40.80%		
Total Transactions	147	165	12.24%		

Sales Summary by Taxcode								
Taxcode	Sales	Collected						
Tax Exempt0000%	\$776.89	\$0.00						
Sales Tax - 8.2500%	\$7,642.82	\$630.59						
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	147 103 12.				
Deposit Summary					
Cash Sales (23)	\$1,024.91				
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				
	\$0.00				
Cash Event Deposits					
Cash Deposit Expected Credit Sales (138)	\$1,024.91 \$7,837.85				
Credit Tips	\$0.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$7,837.85				
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 (5)	\$187.54				
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	\$187.54				
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	\$9,050.30				
Event Deposits	\$0.00				
Adj Gross	\$9,050.30				
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	\$9,050.30				

Sales by Order Method						
Order Method	Qty		% 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	165	\$9,050.30	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	165	\$9,050.30	100.00%	0	\$0.0000	
Till Adjustments						
Expected Deposit Total					\$9,050.30	
Deposit Adjustment \$0						
Actual Deposit Total	\$9,050.30					
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%	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		3			\$154.97	\$0.00	0.00%	1.84%
POTS		3			\$154.97	\$0.00	0.00%	1.84%
Gift Card		5			\$325.00	\$0.00	0.00%	3.86%
GIFT CARI	0	5			\$325.00	\$0.00	0.00%	3.86%
Greens		0			\$0.00	\$0.00	0.00%	0.00%
GREEN		0			\$0.00	\$0.00	0.00%	0.00%
Bag Good		2			\$17.98	\$0.00	0.00%	0.21%
BAG GOO		2			\$17.98	\$0.00	0.00%	0.21%
Non Taxal		14			\$494.86	\$0.00	0.00%	5.88%
NON TAX	ABLE	14			\$494.86	\$0.00	0.00%	5.88%
Flowers		33			\$659.67	\$0.00	0.00%	7.83%
PLANTS		33			\$659.67	\$0.00	0.00%	7.83%
Seeds		0			\$0.00	\$0.00	0.00%	0.00%
RETAIL		0			\$0.00	\$0.00	0.00%	0.00%
1/2 OFF P		5			\$45.00	\$0.00	0.00%	0.53%
	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	70			\$841.35	\$0.00	0.00%	9.99%
Default Ca		0			\$0.00	\$0.00	0.00%	0.00%
	Vegetable	0			\$0.00	\$0.00	0.00%	0.00%
Grass GROUND	COVER	0			\$0.00	\$0.00 \$0.00	0.00%	0.00%
		0			\$0.00	\$0.00		0.00%
No Tax Pla	ants	-			\$0.00		0.00%	0.00%
Piants Poinsettia		804		;	\$5,740.02	\$0.00 \$0.00	0.00% 0.00%	68.17% 0.00%
Pots 50%	5	0			\$0.00	\$0.00	0.00%	0.00%
REPORT		0			\$0.00	\$0.00	0.00%	0.00%
Saucers		6			\$6.94	\$0.00	0.00%	0.00%
Special Pr		3			\$74.97	\$0.00	0.00%	0.89%
Taxable	ice	0			\$0.00	\$0.00	0.00%	0.89%
Tools/Accessories		5			\$58.95	\$0.00	0.00%	0.70%
Custom Items		0			\$0.00	\$0.00	0.00%	0.70%
custom It	CIII3	U				\$0.00	0.00%	0.00%
				Tills And Ban				
	Cash Reading	Credit Rea		Check Reading		Card Reading		Payment Reading
Tills	\$1,024.91	<u> </u>	7,837.85	\$0.00		\$18		\$0.00
Banks	\$0.00		\$0.00	\$0.00			0.00	\$0.00
Total	\$1,024.91	5	7,837.85	\$0.00		\$18	7.54	\$0.00

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$1,024.91	\$7,837.85	\$0.00	\$187.54	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$1.024.91	\$7.837.85	\$0.00	\$187.54	\$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			