| Calas Cumamamu | | | | | | |
|-----------------------------|------------------------------------|------------|-------------|--|--|--|
| Sales Summary | | | | | | |
| | Prev Year 07/24/2023 - 07/24/2023 | Current | % Change | | | |
| Gross Sales | \$1,754.84 | \$1,945.52 | 10.87% | | | |
| 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 | | | | |
| 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 | \$1,754.84 | \$1,945.52 | 10.87% | | | |
| Tax Collected | (\$121.99) | (\$144.30) | 18.29% | | | |
| 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 | \$1,632.85 | \$1,801.22 | 10.31% | | | |
| Total Transactions | 41 | 40 | (2.44)% | | | |

| Sales Summary by Taxcode | | | | | |
|--------------------------|----------------|------------------|--|--|--|
| Taxcode | Sales | Collected | | | |
| Tax Exempt0000% | \$51.96 | \$0.00 | | | |
| Sales Tax - 8.2500% | \$1,749.26 | \$144.30 | | | |
| | | | | | |
| 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 | | | |

| lotal Transactions | 41 40 (2.4 |
|--------------------------------|------------------|
| Denosit | Summary |
| Cash Sales (14) | \$400.99 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | \$0.00 |
| Total Gratuity Collected | \$0.00 |
| • | - |
| Pay Ins Pay Outs | \$0.00 \$0.00 |
| | |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$400.99 |
| Credit Sales (28) | \$1,544.53 |
| Credit Tips | \$0.00 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$1,544.53 |
| 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 | \$0.00 |
| Other Grat | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$0.00 |
| , , , , , , | |
| Redeemed Event Deposits | \$0.00 |
| | , , , , , |
| Expected Deposit | \$1,945.52 |
| Event Deposits | \$0.00 |
| Adj Gross | \$1,945.52 |
| Refunds | \$0.00 |
| Discounts | \$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 | \$1,945.52 |
| Gross sales | \$1,945.52 |

| 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 | \$0.0000 | |
| Retail Orders | 40 | \$1,945.52 | 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 | 40 | \$1,945.52 | 100.00% | 0 | \$0.0000 | |
| | | | | | | |
| Till Adjustments | | | | | | |
| Expected Deposit Total | Expected Deposit Total \$1,945. | | | | | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | \$1,945.52 | | | | | |
| | | | | | | |
| 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 | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| POTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 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 | 2 | \$25.98 | \$0.00 | 0.00% | 1.44% |
| BAG GOODS | 2 | \$25.98 | \$0.00 | 0.00% | 1.44% |
| Non Taxable | 4 | \$51.96 | \$0.00 | 0.00% | 2.88% |
| NON TAXABLE | 4 | \$51.96 | \$0.00 | 0.00% | 2.88% |
| PLANTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Seeds | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 1/2 OFF PLANTS | 38 | \$911.00 | \$0.00 | 0.00% | 50.58% |
| 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 | 46 | \$263.59 | \$0.00 | 0.00% | 14.63% |
| 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 | 20 | \$59.80 | \$0.00 | 0.00% | 3.32% |
| No Tax Plants | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Plants | 98 | \$484.02 | \$0.00 | 0.00% | 26.87% |
| Poinsettias | 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 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Taxable | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Tools/Accessories | 3 | \$4.87 | \$0.00 | 0.00% | 0.27% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$400.99 | \$1,544.53 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$400.99 | \$1,544.53 | \$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 | | | |