

| Sales Summary             |                                      |            |             |
|---------------------------|--------------------------------------|------------|-------------|
|                           | Prev Year<br>07/30/2023 - 07/30/2023 | Current    | %<br>Change |
| <b>Gross Sales</b>        | \$3,632.46                           | \$2,087.21 | (42.54)%    |
| 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 Transactions   | \$0.00                               | \$0.00     | N/A         |
| On Account Gratuity/Tips  | \$0.00                               | \$0.00     | N/A         |
| <b>Adjusted Gross</b>     | \$3,632.46                           | \$2,087.21 | (42.54)%    |
| Tax Collected             | (\$276.40)                           | (\$156.10) | (43.52)%    |
| 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         |
| <b>Net Sales</b>          | \$3,356.06                           | \$1,931.11 | (42.46)%    |
| <b>Total Transactions</b> | 54                                   | 44         | (18.52)%    |

| Sales Summary by Taxcode |            |           |
|--------------------------|------------|-----------|
| Taxcode                  | Sales      | Collected |
| Tax Exempt - .0000%      | \$38.94    | \$0.00    |
| Sales Tax - 8.2500%      | \$1,892.17 | \$156.10  |

  

| 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           |
| <b>Total</b>  | <b>\$0.00</b>  | <b>\$0.00</b>    |

| Deposit Summary                |            |
|--------------------------------|------------|
| <b>Cash Sales (7)</b>          | \$146.88   |
| 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          | \$146.88   |
| <b>Credit Sales (36)</b>       | \$1,886.21 |
| Credit Tips                    | \$0.00     |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,886.21 |
| <b>Online Credit Sales (0)</b> | \$0.00     |
| Online Credit Tips             | \$0.00     |
| Online Credit Deposit Expected | \$0.00     |
| <b>Check Sales (0)</b>         | \$0.00     |
| Check Tips                     | \$0.00     |
| Check Gratuity                 | \$0.00     |
| Check Refunds                  | \$0.00     |
| Check Event Deposits           | \$0.00     |
| Check Deposit Expected         | \$0.00     |
| <b>Gift Card Sales (1)</b>     | \$54.12    |
| 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     | \$54.12    |
| <b>Other Payment Sales (0)</b> | \$0.00     |
| Other Tips                     | \$0.00     |
| Other Grat                     | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
| Other Payment Deposit Expected | \$0.00     |
| <b>Redeemed Event Deposits</b> | \$0.00     |
| <b>Expected Deposit</b>        | \$2,087.21 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$2,087.21 |
| 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     |
| <b>Gross Sales</b>             | \$2,087.21 |

| 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         | 44        | \$2,087.21        | 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         |
| <b>Total</b>          | <b>44</b> | <b>\$2,087.21</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$2,087.21        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$2,087.21</b> |

  

| 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                  | 6   | \$164.94          | \$0.00 | 0.00%  | 8.54%      |
| POTS                  | 6   | \$164.94          | \$0.00 | 0.00%  | 8.54%      |
| 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             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| BAG GOODS             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Non Taxable           | 10  | \$51.90           | \$0.00 | 0.00%  | 2.69%      |
| NON TAXABLE           | 10  | \$51.90           | \$0.00 | 0.00%  | 2.69%      |
| 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        | 32  | \$401.50          | \$0.00 | 0.00%  | 20.79%     |
| 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  | 28  | \$328.75          | \$0.00 | 0.00%  | 17.02%     |
| 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          | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| No Tax Plants         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 172 | \$971.28          | \$0.00 | 0.00%  | 50.30%     |
| 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               | 6   | \$12.74           | \$0.00 | 0.00%  | 0.66%      |
| Special Price         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Taxable               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 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           | \$146.88        | \$1,886.21        | \$0.00        | \$54.12           | \$0.00                |
| Banks           | \$0.00          | \$0.00            | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$146.88</b> | <b>\$1,886.21</b> | <b>\$0.00</b> | <b>\$54.12</b>    | <b>\$0.00</b>         |

| 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        |
| <b>Gift Cards Sold Value</b> | <b>\$0.00</b> |