	Sales Summary			
	Prev Year 08/16/2023 - 08/16/2023			
Gross Sales	\$2,300.61	\$2,398.72	4.26%	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/#	
<u>Comps</u>	\$0.00	\$0.00	N/#	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/#	
Fees Collected	\$0.00	\$0.00	N/#	
On Account Transactions	\$0.00	\$0.00	N/#	
On Account Gratuity/Tips	\$0.00	\$0.00	N/#	
Adjusted Gross	\$2,300.61	\$2,398.72	4.26%	
Tax Collected	(\$170.11)	(\$163.69)	(3.77)%	
Gift Cards Sold	\$0.00	\$0.00	N/#	
On Account Transactions	\$0.00	\$0.00	N/#	
On Account Gratuity/Tips	\$0.00	\$0.00	N/#	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/#	
Net Sales	\$2,130.50	\$2,235.03	4.91%	
Total Transactions	43	50	16.28%	

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$251.38	\$0.00				
Sales Tax - 8.2500%	\$1,983.65	\$163.69				
Tips Summary						
Tip Type Cash Credit Online Credit Check	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				
Others	\$0.00	\$0.00				
Other	+					
Total	\$0.00	\$0.00				

Deposit Summary						
Cash Sales (10)	\$267.52					
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	\$267.52					
Credit Sales (40)	\$2,126.11					
Credit Tips	\$0.00					
Credit Gratuity	\$0.00					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Credit Deposit Expected	\$2,126.11					
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)	\$5.09					
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	\$5.09					
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	\$2,398.72					
Event Deposits	\$0.00					
Adj Gross	\$2,398.72					
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	\$2,398.72					

Bar Orders 0 \$0.00 0.00% 0 \$0.000 Retail Orders 50 \$2,398.72 100.00% 0 \$0.000 Takeout Orders 0 \$0.00 0.00% 0 \$0.000 Delivery Orders 0 \$0.00 0.00% 0 \$0.000 Der Here Orders 0 \$0.00 0.00% 0 \$0.000 To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.00 \$0.000	Sales by Order Method						
Bar Orders 0 \$0.00 0.00% 0 \$0.000 Retail Orders 50 \$2,398.72 100.00% 0 \$0.000 Takeout Orders 0 \$0.00 0.00% 0 \$0.000 Delivery Orders 0 \$0.00 0.00% 0 \$0.000 Der Here Orders 0 \$0.00 0.00% 0 \$0.000 To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.00 \$0.000	Order Method	Qty	Sales	Total			
Retail Orders 50 \$2,398.72 100.00% 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 For Here Orders 0 \$0.00 0.00% 0 \$0.0000 Do Go Orders 0 \$0.00 0.00% 0 \$0.0000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.0000 Total 50 \$2,398.72 100.00% 0 \$0.0000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.000	Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders 0 \$0.00 0.00% 0 \$0.000 Delivery Orders 0 \$0.00 0.00% 0 \$0.000 For Here Orders 0 \$0.00 0.00% 0 \$0.000 For Here Orders 0 \$0.00 0.00% 0 \$0.000 To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% \$0.0000 Total 50 \$2,398.72 100.00% \$0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.000 \$0.000	Bar Orders				0	\$0.0000	
Delivery Orders 0 \$0.00 0.00% 0 \$0.000 For Here Orders 0 \$0.00 0.00% 0 \$0.000 To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00	Retail Orders	50	\$2,398.72	100.00%	0	\$0.0000	
For Here Orders 0 \$0.00 0.00% 0 \$0.000 To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.000	Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
To Go Orders 0 \$0.00 0.00% 0 \$0.000 Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.000 \$0.000	Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders 0 \$0.00 0.00% 0 \$0.000 Total 50 \$2,398.72 100.00% 0 \$0.0000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$2,398.72 \$2,398.72	For Here Orders	0	\$0.00	0.00%	0	\$0.0000	
Total 50 \$2,398.72 100.00% 0 \$0.0000 Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00 \$0.000	To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Till Adjustments Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00	Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00	Total	\$0.0000					
Expected Deposit Total \$2,398.72 Deposit Adjustment \$0.00							
Deposit Adjustment \$0.00	Till Adjustments						
	Expected Deposit Total \$2,398.						
Actual Deposit Total \$2,398,72	Deposit Adjustment						
Actual Deposit Total 32,330.72	Actual Deposit Total	\$2,398.72					

Other Payment Methods

Service Fees

			Category Trer	ıds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
PLANTS 3	0%	0	••	\$0.00	\$0.00	0.00%	0.00%
30%		0		\$0.00	\$0.00	0.00%	0.00%
Christmas	s Items	0		\$0.00		0.00%	0.00%
CHRISTM	AS ITEMS	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 PRIC		0		\$0.00	\$0.00	0.00%	0.00%
70% off P		0		\$0.00	\$0.00	0.00%	0.00%
70%		0		\$0.00	\$0.00	0.00%	0.00%
Christmas	s Tree	0		\$0.00	\$0.00	0.00%	0.00%
CHRISTM		0		\$0.00	\$0.00	0.00%	0.00%
Pots		4		\$169.96	\$0.00	0.00%	7.60%
POTS		4		\$169.96	\$0.00	0.00%	7.60%
Gift Card		0		\$0.00	\$0.00	0.00%	0.00%
GIFT CAR	n	0		\$0.00	\$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%	0.00%
Bag Good		1		\$14.99	\$0.00	0.00%	0.67%
BAG GOO		1		\$14.99	\$0.00 \$0.00	0.00%	0.67%
Non Taxa		6		\$25.94	\$0.00	0.00%	1.16%
NON TAXA		6		\$25.94 \$25.94	\$0.00 \$0.00	0.00%	1.16%
PLANTS	ADLE	0			\$0.00	0.00%	0.00%
Seeds		0		\$0.00		0.00%	0.00%
		0		\$0.00 \$0.00	\$0.00 \$0.00		0.00%
RETAIL 1/2 OFF F		43		\$0.00 \$624.00	\$0.00 \$0.00	0.00%	27.92%
	lants No Tax	43		\$0.00	\$0.00	0.00%	0.00%
		0					
	IO TAX Plants		\$0.00		\$0.00	0.00%	0.00%
	s/Fertilizer	36	\$276.67		\$0.00	0.00%	
Default C		0	\$0.00		\$0.00	0.00%	0.00%
	Vegetable	0		\$0.00	\$0.00	0.00%	0.00%
Grass	001/50	0		\$0.00	\$0.00	0.00%	0.00%
GROUND		1		\$2.99	\$0.00	0.00%	0.13%
No Tax Pl	ants	0	\$0.00		\$0.00	0.00%	0.00%
Plants		197	\$1,031.03		\$0.00	0.00%	46.13%
Poinsettia	is	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 Pr	rice	0	\$0.00		\$0.00	0.00%	0.00%
Taxable		0	\$0.00		\$0.00	0.00%	0.00%
Tools/Accessories		5	\$89.45		\$0.00	0.00%	4.00%
Custom Items		0		\$0.00	\$0.00	0.00%	0.00%
			Tills And Ban	ks			
	Cash Reading	Credit Reading	Check Reading	Gift	Card Reading		ayment Reading
Tills	\$267.52	\$2,126.11				.09	\$0.00
Banks	\$0.00	\$0.00	so oo		ćc	0.00	\$0.00

	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$267.52	\$2,126.11	\$0.00	\$5.09	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$267.52	\$2,126.11	\$0.00	\$5.09	\$0.00			
	Gift Cards							
Gift Cards	Gift Cards Sold Price \$0.							
Gift Cards	\$0.00							
Gift Cards Sold Discounts					\$0.00			
Gift Cards Sold Total					\$0.00			
Gift Cards Sold Value					\$0.00			

Data Versions | 4.0.0.1