|                             | Sales Summary                     |            |             |  |  |  |
|-----------------------------|-----------------------------------|------------|-------------|--|--|--|
|                             | Prev Year 02/15/2023 - 02/15/2023 | Current    | %<br>Change |  |  |  |
| Gross Sales                 | \$2,203.62                        | \$4,582.60 | 107.96%     |  |  |  |
| 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              | \$2,203.62                        | \$4,582.60 | 107.96%     |  |  |  |
| Tax Collected               | (\$125.67)                        | (\$324.13) | 157.92%     |  |  |  |
| 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                   | \$2,077.95                        | \$4,258.47 | 104.94%     |  |  |  |
| <b>Total Transactions</b>   | 48                                | 64         | 33.33%      |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |  |
| Tax Exempt0000%          | \$329.41       | \$0.00           |  |  |  |  |
| Sales Tax - 8.2500%      | \$3,929.06     | \$324.13         |  |  |  |  |
|                          |                |                  |  |  |  |  |
| 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 Transactions                            | 48 64          | 33            |  |  |  |
|---|----------------|---------------|--|--|--|
| Denosit                                       | Summary        |               |  |  |  |
| Deposit Summary  Cash Sales (14) \$278.       |                |               |  |  |  |
| Cash Gratuity                                 | \$0.0          | -             |  |  |  |
| Total Tips Collected                          | \$0.0          |               |  |  |  |
| Total Gratuity Collected                      | \$0.0          |               |  |  |  |
| Pay Ins                                       | \$0.0          | $\overline{}$ |  |  |  |
| Pay Outs                                      | \$0.0          |               |  |  |  |
| Fees Collected                                | \$0.0          |               |  |  |  |
| Cash Refunds                                  | \$0.0          | $\overline{}$ |  |  |  |
| Cash Event Deposits                           | \$0.0          |               |  |  |  |
| Cash Deposit Expected                         | \$278.         |               |  |  |  |
| Credit Sales (50)                             | \$4,304.4      |               |  |  |  |
| Credit Tips                                   | \$4,304.       |               |  |  |  |
| Credit Gratuity                               | \$0.0          |               |  |  |  |
| Credit Gratuity Credit Refunds                | \$0.0          |               |  |  |  |
| Credit Event Deposits                         | \$0.0          |               |  |  |  |
| Credit Event Deposits Credit Deposit Expected | \$4,304.4      |               |  |  |  |
| Online Credit Sales (0)                       | \$4,504.       |               |  |  |  |
|   | \$0.0<br>\$0.0 |               |  |  |  |
| Online Credit Tips                            |                |               |  |  |  |
| Online Credit Deposit Expected                | \$0.0          |               |  |  |  |
| Check Sales (0)<br>Check Tips                 | \$0.0          |               |  |  |  |
|   | \$0.0<br>\$0.0 |               |  |  |  |
| Check Gratuity                                |                |               |  |  |  |
| Check Refunds                                 | \$0.0          |               |  |  |  |
| Check Event Deposits                          | \$0.0          | -             |  |  |  |
| Check Deposit Expected                        | \$0.0<br>\$0.0 |               |  |  |  |
| Gift Card Sales (0)                           |                | _             |  |  |  |
| Gift Card Tips                                | \$0.0          |               |  |  |  |
| Gift Card Gratuity Gift Card Refunds          | \$0.0          | -             |  |  |  |
| Gift Card Event Deposits                      | \$0.0<br>\$0.0 |               |  |  |  |
| Gift Card Deposit Expected                    | \$0.0<br>\$0.0 | _             |  |  |  |
| Other Payment Sales (0)                       | \$0.0          | _             |  |  |  |
| Other Tips                                    | \$0.0<br>\$0.0 |               |  |  |  |
| Other Trps Other Grat                         |                |               |  |  |  |
|   | \$0.0          |               |  |  |  |
| Other Payment Event Deposits                  | \$0.0          |               |  |  |  |
| Other Payment Deposit Expected                | \$0.0          | JU            |  |  |  |
| Redeemed Event Deposits                       | \$0.0          |               |  |  |  |
| Redeemed Event Deposits                       | Ç0.0           | 00            |  |  |  |
| Expected Deposit                              | \$4,582.0      | 60            |  |  |  |
| Event Deposits                                | \$0.0          |               |  |  |  |
| Adj Gross                                     | \$4,582.0      |               |  |  |  |
| Refunds                                       | \$0.0          |               |  |  |  |
| Discounts Discounts                           | \$0.0          |               |  |  |  |
| Comps   | \$0.0          |               |  |  |  |
| On Account Transactions                       | \$0.0          |               |  |  |  |
| On Account Gratuity/Tips                      | \$0.0          |               |  |  |  |
| Payments to Account                           | \$0.0          |               |  |  |  |
| Fees Collected                                | \$0.0<br>\$0.0 | _             |  |  |  |
|   | \$0.0<br>\$0.0 | _             |  |  |  |
| Pay Ins                                       | 7              |               |  |  |  |
| Pay Outs<br>Gross Sales                       | \$0.0          |               |  |  |  |
| Gross sales                                   | \$4,582.0      | οU            |  |  |  |

| 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          | 64         | \$4,582.60 | 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                  | \$0.0000   |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| Til                    | I Ad       | justments  |                        |               |                     |  |
| Expected Deposit Total |            |            |                        |               | \$4,582.60          |  |
| Deposit Adjustment     | \$0.00     |            |                        |               |                     |  |
| Actual Deposit Total   | \$4,582.60 |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| Other Payment Methods  |            |            |                        |               |                     |  |
|                        |            |            |                        |               |                     |  |
| Service Fees           |            |            |                        |               |                     |  |

|                 |               |                | Category Frencis  |                |          |               |
|-----------------|---------------|----------------|-------------------|----------------|----------|---------------|
|                 | Category      | Qty            | Approximate Sales | Comps          | Comp %   | % Of Sales    |
| PLANTS 3        | 80%           | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| 30%             |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Christmas       |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| CHRISTM         | IAS ITEMS     | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Pumpkins        | s & Hay Bales | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
|                 | I HAY BALES   | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| 70% off P       | Plants        | 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%         |
| CHRISTM         | IAS TREE      | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Pots            |               | 6              | \$96.94           | \$0.00         | 0.00%    | 2.28%         |
| POTS            |               | 6              | \$96.94           | \$0.00         | 0.00%    | 2.28%         |
| Gift Card       |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| GIFT CAR        |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Bag Good        |               | 3              | \$33.97           | \$0.00         | 0.00%    | 0.80%         |
| BAG GOO         |               | 3              | \$33.97           | \$0.00         | 0.00%    | 0.80%         |
| Non Taxa        |               | 60             | \$349.40          | \$0.00         | 0.00%    | 8.20%         |
| NON TAX         | ABLE          | 60             | \$349.40          | \$0.00         | 0.00%    | 8.20%         |
| PLANTS          |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| 1/2 OFF F       |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
|                 | lants No Tax  | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| 70% off P       | Plants NO TAX | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
|                 | s/Fertilizer  | 50             | \$509.52          | \$0.00         | 0.00%    | 11.96%        |
| Default C       |               | 1              | \$1.99            | \$0.00         | 0.00%    | 0.05%         |
|                 | Vegetable     | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Grass           |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Greens          |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| GROUND          |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Net Price:      | s 2021        | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| NoN Tax         | Plants        | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Plants          |               | 231            | \$3,235.69        | \$0.00         | 0.00%    | 75.98%        |
| Poinsettia      |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Pots 50%        |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| REPORT          |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Saucers         |               | 1              | \$9.99            | \$0.00         | 0.00%    | 0.23%         |
| Seeds           |               | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Special Pr      | rice          | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Taxable         |               | 0              | \$0.00            |                | 0.00%    | 0.00%         |
| Tools/Acc       |               | 3              | \$20.97           | \$0.00         | 0.00%    | 0.49%         |
| Custom It       | tems          | 0              | \$0.00            | \$0.00         | 0.00%    | 0.00%         |
| Tills And Banks |               |                |                   |                |          |               |
|                 | Cash Reading  | Credit Reading |                   | t Card Reading | Other Pa | yment Reading |
| Tills           | \$278.17      | \$4,304.43     | \$0.00            | \$0.0          |          | \$0.00        |
| Banks           | \$0.00        | \$0.00         | \$0.00            | \$0.0          | 0        | \$0.00        |
|                 |               |                |                   |                |          |               |

Category Trends

|       | Tills And Banks |                |               |                   |                       |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |
| Tills | \$278.17        | \$4,304.43     | \$0.00        | \$0.00            | \$0.00                |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |
| Total | \$278.17        | \$4,304.43     | \$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 |  |

Data Versions | 4.0.0.1