Sales Summary						
	Prev Year 02/16/2023 - 02/16/2023	Current	% Change			
Gross Sales	\$1,263.88	\$3,062.84	142.34%			
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 Transactions	\$0.00	\$0.00	N/A			
On Account Gratuity/Tips	\$0.00	\$0.00	N/A			
Adjusted Gross	\$1,263.88	\$3,062.84	142.34%			
Tax Collected	(\$75.15)	(\$209.27)	178.47%			
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	\$1,188.73	\$2,853.57	140.05%			
Total Transactions	26	62	138.46%			

	Sales Summary by Taxcode							
1	Taxcode	Sales	Collected					
	Tax Exempt0000%	\$317.42	\$0.00					
	Sales Tax - 8.2500%	\$2,536.15	\$209.27					
ł								
ł	Tips Summary							
1	Tip Type	Tips Collected	Tips Distributed					
1	Cash	N/A	\$0.00					
ı	Credit	60.00	ć0.00					
	creart	\$0.00	\$0.00					
	Online Credit	\$0.00						
			\$0.00					
	Online Credit	\$0.00	\$0.00 \$0.00					
	Online Credit Check	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
	Online Credit Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					

Total Transactions	26	62 138.
Denosit	Summary	
Cash Sales (17)		\$532.91
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
Cash Event Deposits		\$0.00
Cash Deposit Expected		\$532.91
Credit Sales (45)		\$2,529.93
Credit Tips		\$0.00
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$2,529.93
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
Dada and Joseph Danasika		ć0.00
Redeemed Event Deposits		\$0.00
Expected Deposit		\$3,062.84
Event Deposits		\$0.00
Adj Gross		\$3,062.84
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		\$3,062.84
		,

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	62	\$3,062.84	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	62	\$3,062.84	100.00%	0	\$0.0000	
Till Adjustments						
Expected Deposit Total		\$3,062.84				
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$3,062.84					
Other Payment Methods						
Service Fees						

Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
PLANTS 30%	ó	0			\$0.00	\$0.00	0.00%	0.00%
30%		0			\$0.00	\$0.00	0.00%	0.00%
Christmas It		0			\$0.00	\$0.00	0.00%	0.00%
CHRISTMAS		0			\$0.00	\$0.00	0.00%	0.00%
Pumpkins &	Hay Bales	0			\$0.00	\$0.00	0.00%	0.00%
PUMPKIN H		0			\$0.00	\$0.00	0.00%	0.00%
70% off Plar	nts	0			\$0.00	\$0.00	0.00%	0.00%
70%		0			\$0.00	\$0.00	0.00%	0.00%
Christmas T		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%
Bag Goods		8			\$81.92	\$0.00	0.00%	2.87%
BAG GOODS	S	8			\$81.92	\$0.00	0.00%	2.87%
Non Taxable	9	166			\$401.34	\$0.00	0.00%	14.06%
NON TAXAB	BLE	166			\$401.34	\$0.00	0.00%	14.06%
Flowers		1			\$0.78	\$0.00	0.00%	0.03%
PLANTS		1			\$0.78	\$0.00	0.00%	0.03%
1/2 OFF PLA	NTS	0			\$0.00	\$0.00	0.00%	0.00%
1/2 Off Plan	its No Tax	0			\$0.00	\$0.00	0.00%	0.00%
70% off Plan	nts NO TAX	0			\$0.00	\$0.00	0.00%	0.00%
Chemicals/F	ertilizer	48			\$556.52	\$0.00	0.00%	19.50%
Default Cate	egory	0			\$0.00	\$0.00	0.00%	0.00%
Free Kids Ve	egetable	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 CO	OVER	6			\$17.94	\$0.00	0.00%	0.63%
Net Prices 2	021	0			\$0.00	\$0.00	0.00%	0.00%
NoN Tax Pla	ints	0			\$0.00	\$0.00	0.00%	0.00%
Plants		191		\$	1,777.09	\$0.00	0.00%	62.28%
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%
Seeds		0			\$0.00	\$0.00	0.00%	0.00%
Special Price	9	0			\$0.00	\$0.00	0.00%	0.00%
Taxable		0			\$0.00	0.00%	0.00%	
Tools/Acces	sories	2			\$17.98	\$0.00	0.00%	0.63%
Custom Iten		0			\$0.00	\$0.00	0.00%	0.00%
Tills And Dayles								
1	Cash Reading	Credit Re	ading	Tills And Ban Check Reading		Card Reading	Other	Payment Reading
Tills	\$532.91		\$2 529 93	SO OO) (10)	SO OO

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$532.91	\$2,529.93	\$0.00	\$0.00	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$532.91	\$2,529.93	\$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			