| Sales Summary | | | | | | |
|-----------------------------|------------------------------------|-----------|-------------|--|--|--|
| | Prev Year 07/27/2023 - 07/27/2023 | Current | % Change | | | |
| Gross Sales | \$2,076.80 | \$389.78 | (81.23)% | | | |
| 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 | \$2,076.80 | \$389.78 | (81.23)% | | | |
| Tax Collected | (\$158.30) | (\$29.41) | (81.42)% | | | |
| 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 | \$1,918.50 | \$360.37 | (81.22)% | | | |
| Total Transactions | 40 | 13 | (67.50)% | | | |

| Sales Summary by Taxcode | | | | | | | |
|----------------------------------|----------|-----------|--|--|--|--|--|
| Taxcode | Sales | Collected | | | | | |
| Tax Exempt0000% | \$3.99 | \$0.00 | | | | | |
| Sales Tax - 8.2500% | \$356.38 | \$29.41 | | | | | |
| | | | | | | | |
| Tips Summary | | | | | | | |
| Tip Type Tips Collected Tips Dis | | | | | | | |
| 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 | | | | | |
| · Otal | | | | | | | |

| lotal Transactions | 40 13 (67.5 |
|---|--------------------|
| Denosit | Summary |
| Cash Sales (5) | \$97.67 |
| 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 | \$97.67 |
| Credit Sales (10) | \$292.11 |
| Credit Tips | \$0.00 |
| Credit Trps Credit Gratuity | \$0.00 |
| Credit Gratuity Credit Refunds | \$0.00 |
| | |
| Credit Event Deposits Credit Deposit Expected | \$0.00 \$292.11 |
| 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 (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 d Frank Danasika | Ć0.00 |
| Redeemed Event Deposits | \$0.00 |
| Funcated Danasit | \$389.78 |
| Expected Deposit | |
| Event Deposits | \$0.00 \$389.78 |
| Adj Gross | |
| Refunds | \$0.00 |
| <u>Discounts</u> | \$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 | \$389.78 |

| 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 | 13 | \$389.78 | 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 | 13 | \$389.78 | 100.00% | 0 | \$0.0000 | |
| | | | | | | |
| Till / | ٩dju | stments | | | | |
| Expected Deposit Total | | | | | \$389.78 | |
| Deposit Adjustment | \$0.00 | | | | | |
| Actual Deposit Total | \$389.78 | | | | | |
| | | | | | | |
| Other Payment Methods | | | | | | |
| | | | | | | |
| Service Fees | | | | | | |

| Category Trends | | | | | | | | |
|-------------------|--------------|-------------|----------|-------------------|----------|----------------|---------|-----------------|
| | Category | Qty | | Approximate Sales | | Comps | Comp % | % Of Sales |
| PLANTS 30 | 0% | 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% |
| CHRISTMA | AS 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% |
| 70% off Pl | lants | 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% |
| CHRISTMA | AS 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 CARI | D | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Bag Good | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BAG GOO | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Non Taxal | | 5 | | | \$35.95 | \$0.00 | 0.00% | 9.98% |
| NON TAX | | 5 | | | \$35.95 | \$0.00 | 0.00% | 9,98% |
| PLANTS | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| 1/2 OFF P | PLANTS | 9 | | | \$88.00 | \$0.00 | 0.00% | 24.42% |
| | ants No Tax | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | lants NO TAX | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | /Fertilizer | 7 | | | \$109.96 | \$0.00 | 0.00% | 30.51% |
| Default Ca | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | Vegetable | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Grass | 1080100.0 | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Greens | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| GROUND | COVER | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Net Prices | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| NoN Tax I | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Plants | runes | 22 | | | \$99.78 | \$0.00 | 0.00% | 27.69% |
| Poinsettia | ıs | 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 | | 1 | | | \$1.69 | \$0.00 | 0.00% | 0.47% |
| Seeds | | 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 | | 1 | | | \$24.99 | \$0.00 | 0.00% | 6.93% |
| Custom Items | | 0 | | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Tills And Banks | | | | | | | | |
| | Cash Reading | Credit Rea | ding | Check Reading | | t Card Reading | Other I | Payment Reading |
| Tills | \$97.67 | orcuit itea | \$292.11 | \$0.00 | Jiii | | 0.00 | \$0.00 |
| Banks | \$0.00 | | \$0.00 | \$0.00 | | | 0.00 | \$0.00 |
| | 70.00 | | 70.00 | 70.00 | | Ψ, | | 70.00 |

| | Tills And Banks | | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | | |
| Tills | \$97.67 | \$292.11 | \$0.00 | \$0.00 | \$0.00 | | | |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Total | \$97.67 | \$292.11 | \$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 | | | |