

| Sales Summary             |                                      |            |                 |
|---------------------------|--------------------------------------|------------|-----------------|
|                           | Prev Year<br>09/03/2023 - 09/03/2023 | Current    | % Change        |
| <b>Gross Sales</b>        | \$4,782.59                           | \$2,242.67 | (53.11)%        |
| 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>     | \$4,782.59                           | \$2,242.67 | (53.11)%        |
| Tax Collected             | (\$351.46)                           | (\$168.50) | (52.06)%        |
| 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>          | \$4,431.13                           | \$2,074.17 | (53.19)%        |
| <b>Total Transactions</b> | <b>76</b>                            | <b>58</b>  | <b>(23.68)%</b> |

| Sales Summary by Taxcode |            |           |
|--------------------------|------------|-----------|
| Taxcode                  | Sales      | Collected |
| Tax Exempt - .0000%      | \$31.86    | \$0.00    |
| Sales Tax - 8.2500%      | \$2,042.31 | \$168.50  |

  

| 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>          | \$179.75   |
| 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          | \$179.75   |
| <b>Credit Sales (51)</b>       | \$2,062.92 |
| Credit Tips                    | \$0.00     |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$2,062.92 |
| <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 (0)</b>     | \$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     |
| <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>        | \$2,242.67 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$2,242.67 |
| 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>             | \$2,242.67 |

| 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         | 58        | \$2,242.67        | 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>58</b> | <b>\$2,242.67</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                   |
|-----------------------------|-------------------|
| Expected Deposit Total      | \$2,242.67        |
| Deposit Adjustment          | \$0.00            |
| <b>Actual Deposit Total</b> | <b>\$2,242.67</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%      |
| 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                  | 5   | \$135.96          | \$0.00 | 0.00%  | 6.55%      |
| POTS                  | 5   | \$135.96          | \$0.00 | 0.00%  | 6.55%      |
| Gift Card             | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GIFT CARD             | 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           | 17  | \$86.83           | \$0.00 | 0.00%  | 4.19%      |
| NON TAXABLE           | 17  | \$86.83           | \$0.00 | 0.00%  | 4.19%      |
| PLANTS                | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 1/2 OFF PLANTS        | 44  | \$578.50          | \$0.00 | 0.00%  | 27.89%     |
| 1/2 Off Plants No Tax | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 70% off Plants NO TAX | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Chemicals/Fertilizer  | 29  | \$337.72          | \$0.00 | 0.00%  | 16.28%     |
| Default Category      | 1   | \$14.99           | \$0.00 | 0.00%  | 0.72%      |
| Free Kids 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 COVER          | 14  | \$41.86           | \$0.00 | 0.00%  | 2.02%      |
| Net Prices 2021       | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| NoN Tax Plants        | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 124 | \$848.33          | \$0.00 | 0.00%  | 40.90%     |
| 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   | \$8.24            | \$0.00 | 0.00%  | 0.40%      |
| Seeds                 | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Special Price         | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Taxable               | 0   | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 6   | \$21.74           | \$0.00 | 0.00%  | 1.05%      |
| 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           | \$179.75     | \$2,062.92     | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$179.75     | \$2,062.92     | \$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 |