Sales Summary				
	Prev Year 10/08/2023 - 10/08/2023	Current	% Change	
Gross Sales	\$8,869.26	\$4,391.97	(50.48)%	
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	\$8,869.26	\$4,391.97	(50.48)%	
Tax Collected	(\$636.12)	(\$307.23)	(51.70)%	
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	\$8,233.14	\$4,084.74	(50.39)%	
Total Transactions	142	91	(35.92)%	

1	Sales Summary by Taxcode						
1	Taxcode	Sales	Collected				
1	Tax Exempt0000%	\$360.26	\$0.00				
1	Sales Tax - 8.2500%	\$3,724.48	\$307.23				
4							
4	Tips Su	ımmary					
4	Tip Type	Tips Collected	Tips Distributed				
4	Cash	N/A	\$0.00				
4	Credit	\$0.00	\$0.00				
W							
1	Online Credit	\$0.00	\$0.00				
1	Online Credit Check						
1		\$0.00	\$0.00 \$0.00 \$0.00				
1	Check	\$0.00 \$0.00	\$0.00				
	Check Gift Card	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00				

Total Transactions	142	91 (35.9				
Deposit Summary						
Cash Sales (17) \$739.01						
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		\$739.01				
Credit Sales (72)		\$3,549.30				
Credit Tips		\$0.00				
Credit Gratuity		\$0.00				
Credit Refunds		\$0.00				
Credit Event Deposits		\$0.00				
Credit Deposit Expected		\$3,549.30				
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 (2)		\$103.66				
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		\$103.66 \$0.00				
Other Payment Sales (0)		\$0.00				
Other Tips Other Grat		\$0.00				
Other Payment Event Deposits		\$0.00				
Other Payment Deposit Expected		\$0.00				
Other rayment Deposit Expected		Ç0.00				
Redeemed Event Deposits		\$0.00				
neucomou Event Deposits	ı	ψο.σσ				
Expected Deposit		\$4,391.97				
Event Deposits		\$0.00				
Adj Gross		\$4,391.97				
Refunds		\$0.00				
<u>Discounts</u>		\$0.00				
<u>Comps</u>		\$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		\$4,391.97				

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	91	\$4,391.97	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	91	\$4,391.97	100.00%	0	\$0.0000	
Ti	II Ad	justments				
Expected Deposit Total					\$4,391.97	
Deposit Adjustment \$0.00						
Actual Deposit Total \$4,39						
Other Payment Methods						
Service Fees						

Sociation Soci	Category Trends						
1986 1986		Category	Qty	Approximate Sales		Comp %	% Of Sales
Christmas Items	PLANTS 30	%		\$0.00	\$0.00		0.00%
CARISTMAS ITEMS 0	30%		0			0.00%	0.00%
PumpKins & Hay Bales 23							0.00%
PUMPKIN HAY BALES 23	CHRISTMAS	S ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
20% of Flants	Pumpkins 8	& Hay Bales		\$169.77	\$0.00	0.00%	4.16%
Christmas Tree							4.16%
Christmas Tree	70% off Pla	nts					0.00%
CHRISTMAS TREE						0.00%	0.00%
Pots 19							0.00%
POTS	CHRISTMA:	S TREE					0.00%
GiFT CARD							10.27%
SiFT CARD	POTS						10.27%
Bag Goods			0			0.00%	0.00%
BAĞ GODS	GIFT CARD		0				0.00%
NON TAXABLE	Bag Goods		0	\$0.00	\$0.00	0.00%	0.00%
NON TAXABLE 58	BAG GOOD	S	0	\$0.00		0.00%	0.00%
PLANTS							4.61%
1/2 OFF PLANTS	NON TAXA	BLE	58			0.00%	4.61%
1/2 Off Plants No Tax	PLANTS		0			0.00%	0.00%
70% off Plants NO TAX	1/2 OFF PL	ANTS	78	\$926.00	\$0.00	0.00%	22.67%
Chemicals/Fertilizer 43 \$508.59 \$0.00 0.00% 12.459 Default Category 15 \$104.85 \$0.00 0.00% 2.579 Free Kids Vegetable 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Grass 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Greens 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% GROUND COVER 9 \$26.91 \$0.00 \$0.00 0.00% 0.669 Net Prices 2021 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Not Tax Plants 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Plants 311 \$1,667.74 \$0.00 0.00% 0.00% Poins 50% 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% REPORT 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Seeds 0 \$0.00 \$0.	1/2 Off Pla	nts No Tax	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	70% off Pla	nts NO TAX	0	\$0.00	\$0.00	0.00%	0.00%
Free Kids Vegetable	Chemicals/	Fertilizer	43			0.00%	12.45%
Grass O \$0.00	Default Cat	egory	15			0.00%	2.57%
Greens	Free Kids V	'egetable	0	\$0.00	\$0.00	0.00%	0.00%
Second S	Grass						0.00%
Net Prices 2021	Greens		0	\$0.00		0.00%	0.00%
NoN Tax Plants							0.66%
Plants 311 \$1,667.74 \$0.00 0.00% 40.839 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 3 \$13.00 \$0.00 0.00% 0.00% Seeds 0 \$0.00 \$0.00 0.00% 0.00% Seeds 0 \$0.00 \$0.00 0.00% 0.00% Special Price 2 \$33.98 \$0.00 0.00% 0.00% Taxable 0 \$0.00 \$0.00 0.00% 0.00% Tools/Accessories 2 \$25.98 \$0.00 0.00% 0.00% Custom Items 0 \$0.00 \$0.00 0.00% 0.00% Tills And Banks Tills And Banks Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 So.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 So.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 So.00 \$0	Net Prices :	2021					0.00%
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 3 \$13.00 \$0.00 0.00% 0.32% Seeds 0 \$0.00 \$0.00 0.00% 0.00% Special Price 2 \$33.98 \$0.00 0.00% 0.839 Taxable 0 \$0.00 \$0.00 0.00% 0.00% Tools/Accessories 2 \$25.98 \$0.00 0.00% 0.00% Custom Items 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Tills And Banks Tills And Banks Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00 <th>NoN Tax Pl</th> <th>ants</th> <th>0</th> <th></th> <th></th> <th>0.00%</th> <th>0.00%</th>	NoN Tax Pl	ants	0			0.00%	0.00%
Pots 50% 0 \$0.00							40.83%
REPORT 0 \$0.00 \$0.00 0.00% 0.00% 0.00%							0.00%
Saucers 3 \$13.00 \$0.00 0.00% 0.329							0.00%
Seeds 0 \$0.00 \$0.00 0.00% 0.00% Special Price 2 \$33.98 \$0.00 0.00% 0.839 Taxable 0 \$0.00 \$0.00 0.00% 0.00% Tools/Accessories 2 \$25.98 \$0.00 0.00% 0.00% Custom Items 0 \$0.00 \$0.00 \$0.00 0.00% 0.00% Tills And Banks Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.0 Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							0.00%
Special Price 2 \$33.98 \$0.00 0.00% 0.839 Taxable 0 \$0.00 \$0.00 0.00% 0.00% Tools/Accessories 2 \$25.98 \$0.00 0.00% 0.00% Custom Items 0 \$0.00 \$0.00 \$0.00 0.00% Tills And Banks Credit Reading Check Reading Gift Card Reading Other Payment Reading Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Solution Items Significant Reading Other Payment Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Reading Significant Rea							0.32%
Taxable							0.00%
Tools/Accessories 2 \$25.98 \$0.00 0.00% 0.649							
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 \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							0.00%
Tills And Banks Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading					,		0.64%
Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Custom Items		0	\$0.00	\$0.00	0.00%	0.00%
Tills \$739.01 \$3,549.30 \$0.00 \$103.66 \$0.00 Banks \$0.00 \$0.00 \$0.00 \$0.00			-1				
Banks \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
							\$0.00
							\$0.00

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$739.01	\$3,549.30	\$0.00	\$103.66	\$0.00			
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$739.01	\$3,549.30	\$0.00	\$103.66	\$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			