Sales Summary						
	Prev Year 11/25/2023 - 11/25/2023	Current				
Gross Sales	\$7,531.69	\$7,354.16	(2.36)%			
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			
Adjusted Gross	\$7,531.69	\$7,354.16	(2.36)%			

Sales Summary by Taxcode								
Taxcode	Sales	Collected						
Tax Exempt0000%	\$101.59	\$0.00						
Sales Tax - 8.2500%	\$6,699.83	\$552.74						
Tips Summary								
Tip Type	Tips Collected	Tips Distributed						
Cash	N/A	\$0.00						
Credit	40.00	¢0.00						
credit	\$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						

Gratuity/Tips							
Adjusted Gross			\$7,354.16				
Tax Collected			(\$552.74)	(3.5			
Gift Cards Sold		\$0.00	\$0.00		N/A		
On Account		\$0.00	\$0.00		N/A		
Transactions		\$0.00	\$0.00		IV/A		
On Account		\$0.00	\$0.00		N/A		
Gratuity/Tips		\$0.00	\$0.00		IV/A		
Pay Ins/Pay Outs		\$0.00	\$0.00		N/A		
Net Sales		\$6,958.76	\$6,801.42	(2.2	26)%		
Total Transactions		111			.52%		
		_					
- 1 - 1 ()	Deposit	Summary	4===	_			
Cash Sales (29)			\$772.				
Cash Gratuity			\$0.				
Total Tips Collected			\$0.				
Total Gratuity Collec	ted		\$0.	.00	Table		
Pay Ins			\$0.		Bar C		
Pay Outs			\$0.	.00	Retai		
Fees Collected			\$0.	.00	Take		
Cash Refunds			\$0.	.00	Deliv		
Cash Event Deposits			\$0.	00	For H		
Cash Deposit Expect			\$772.		To G		
Credit Sales (108)			\$6,434.		Drive		
Credit Tips			\$0.		Total		
Credit Gratuity			\$0.				
Credit Refunds			\$0.				
	<u> </u>		\$0. \$0.		Expe		
Credit Event Deposit					Depo		
Credit Deposit Expe			\$6,434.		Actua		
Online Credit Sales	<u>U)</u>		\$0.		Actua		
Online Credit Tips			\$0.				
Online Credit Deposit Expected		\$0.00					
Check Sales (0)			\$0.				
Check Tips			\$0.				
Check Gratuity			\$0.				
Check Refunds			\$0.				
Check Event Deposits			\$0.	00			
Check Deposit Expected			\$0.	.00			
Gift Card Sales (1)		\$147.11					
Gift Card Tips		\$0.00					
Gift Card Gratuity			\$0.	00			
Gift Card Refunds		\$0.00					
Gift Card Event Dep	osits	\$0.00					
Gift Card Deposit Ex			\$147.				
Other Payment Sale		\$147.11					
Other Tips	3 (0)		\$0.				
Other Grat			\$0. \$0.				
	at Damasita		\$0. \$0.				
Other Payment Ever			\$0. \$0.				
Other Payment Dep	osit Expected		ŞU.	00			
	••		<u> </u>				
Redeemed Event De	eposits		\$0.	.00			
			4= 0= :	_			
Expected Deposit			\$7,354.				
Event Deposits			\$0.				
Adj Gross			\$7,354.				
Refunds			\$0.				
<u>Discounts</u>			\$0.	00			
Comps			\$0.	00			
On Account Transact	tions		\$0.	00			
On Account Gratuity	/Tips		\$0.	00			
Payments to Accoun			\$0.				
Fees Collected			\$0.				
Pay Ins			\$0.				
Pay Outs			\$0.				
Gross Sales			\$7,354.				
G. 033 Jaie3		l	.4دد, ، ب	TO			

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	136	\$7,354.16	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	136	\$7,354.16	100.00%	0	\$0.0000	
Till Adjustments						
Expected Deposit Total	Expected Deposit Total \$7,354.					
Deposit Adjustment						
Actual Deposit Total	\$7,354.16					
Other Payment Methods						
Service Fees						

			Category Trends			
	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
PLANTS 30	0%	0	\$0.0		0.00%	0.00%
30%		0	\$0.0		0.00%	0.00%
Christmas		120	\$290.8		0.00%	4.28%
CHRISTMA	AS ITEMS	120	\$290.8	2 \$0.00	0.00%	4.28%
Pumpkins	& Hay Bales	0	\$0.0		0.00%	0.00%
	HAY BALES	0	\$0.0		0.00%	0.00%
70% off Pl	lants	0	\$0.0		0.00%	0.00%
70%		0	\$0.0		0.00%	0.00%
Christmas	Tree	6	\$599.9		0.00%	8.82%
CHRISTMA	AS TREE	6	\$599.9	4 \$0.00	0.00%	8.82%
Pots		23	\$199.8	\$0.00	0.00%	2.94%
POTS		23	\$199.8	\$0.00	0.00%	2.94%
Gift Card		0	\$0.0	\$0.00	0.00%	0.00%
GIFT CARE	D	0	\$0.0	\$0.00	0.00%	0.00%
Bag Goods	s	3	\$29.9	7 \$0.00	0.00%	0.44%
BAG GOO		3	\$29.9	7 \$0.00	0.00%	0.44%
Non Taxal		35	\$98.6		0.00%	1.45%
NON TAXA	ABLE	35	\$98.6	7 \$0.00	0.00%	1.45%
PLANTS		0	\$0.0		0.00%	0.00%
1/2 OFF P	PLANTS	3	\$171.0		0.00%	2.51%
1/2 Off Pla	ants No Tax	0	\$0.0		0.00%	0.00%
	lants NO TAX	0	\$0.0		0.00%	0.00%
Chemicals	/Fertilizer	116	\$969.0		0.00%	14.25%
Default Ca		7	\$48.9		0.00%	0.72%
	Vegetable	0	\$0.0		0.00%	0.00%
Grass		0	\$0.0	\$0.00	0.00%	0.00%
Greens		0	\$0.0		0.00%	0.00%
GROUND	COVER	0	\$0.0		0.00%	0.00%
Net Prices	2021	0	\$0.0	\$0.00	0.00%	0.00%
NoN Tax F	Plants	0	\$0.0		0.00%	0.00%
Plants		530	\$3,980.3		0.00%	58.52%
Poinsettia	ıs	69	\$344.3	1 \$0.00	0.00%	5.06%
Pots 50%		0	\$0.0		0.00%	0.00%
REPORT		0	\$0.0	\$0.00	0.00%	0.00%
Saucers		1	\$2.4	9 \$0.00	0.00%	0.04%
Seeds		0	\$0.0	\$0.00	0.00%	0.00%
Special Pri	ice	0	\$0.0	\$0.00	0.00%	0.00%
Taxable		0	\$0.0	\$0.00	0.00%	0.00%
Tools/Acc	essories	4	\$65.9		0.00%	0.97%
Custom Ite	ems	0	\$0.0		0.00%	0.00%
			Tills And Banks			
	Cash Reading	Credit Reading	Check Reading Gi	ft Card Reading	Other P	ayment Reading
Tills	\$772.15	\$6,434.90	\$0.00	\$147		\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0	0.00	\$0.00

	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Otl	her Payment Reading	
Tills	\$772.15	\$6,434.90	\$0.00	\$147.11		\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Total	\$772.15	\$6,434.90	\$0.00	\$147.11		\$0.00	
	Gift Cards						
Gift Cards Sold Price						\$0.00	
Gift Cards	Gift Cards Sold Comps						
Gift Cards Sold Discounts					\$0.00		
Gift Cards Sold Total					\$0.00		

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Gift Cards Sold Value

\$0.00