| Sales Summary               |                                    |            |             |  |  |
|-----------------------------|------------------------------------|------------|-------------|--|--|
|                             | Prev Year  12/01/2023 - 12/01/2023 | Current    | %<br>Change |  |  |
| Gross Sales                 | \$6,625.49                         | \$7,528.07 | 13.62%      |  |  |
| 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<br>Transactions  | \$0.00                             | \$0.00     | N/A         |  |  |
| On Account<br>Gratuity/Tips | \$0.00                             | \$0.00     | N/A         |  |  |
| Adjusted Gross              | \$6,625.49                         | \$7,528.07 | 13.62%      |  |  |
| Tax Collected               | (\$504.13)                         | (\$570.12) | 13.09%      |  |  |
| Gift Cards Sold             | \$0.00                             | \$0.00     | N/A         |  |  |
| On Account<br>Transactions  | \$0.00                             | \$0.00     | N/A         |  |  |
| On Account<br>Gratuity/Tips | \$0.00                             | \$0.00     | N/A         |  |  |
| Pay Ins/Pay Outs            | \$0.00                             | \$0.00     | N/A         |  |  |
| Net Sales                   | \$6,121.36                         | \$6,957.95 | 13.67%      |  |  |
| <b>Total Transactions</b>   | 94                                 | 103        | 9.57%       |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |  |  |
| Tax Exempt0000%          | \$47.78        | \$0.00           |  |  |  |  |  |
| Sales Tax - 8.2500%      | \$6,910.17     | \$570.12         |  |  |  |  |  |
|                          |                |                  |  |  |  |  |  |
| 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           |  |  |  |  |  |
| Total                    | \$0.00         | \$0.00           |  |  |  |  |  |

| Total Hallsactions             | 34 103 5   |  |  |  |  |
|--------------------------------|------------|--|--|--|--|
| Deposit Summary                |            |  |  |  |  |
| Cash Sales (20)                | \$916.32   |  |  |  |  |
| 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          | \$916.32   |  |  |  |  |
| Credit Sales (83)              | \$6,611.75 |  |  |  |  |
| Credit Tips                    | \$0.00     |  |  |  |  |
| Credit Gratuity                | \$0.00     |  |  |  |  |
| Credit Refunds                 | \$0.00     |  |  |  |  |
| Credit Event Deposits          | \$0.00     |  |  |  |  |
| Credit Deposit Expected        | \$6,611.75 |  |  |  |  |
| 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     |  |  |  |  |
|                                |            |  |  |  |  |
| Redeemed Event Deposits        | \$0.00     |  |  |  |  |
|                                |            |  |  |  |  |
| Expected Deposit               | \$7,528.07 |  |  |  |  |
| Event Deposits                 | \$0.00     |  |  |  |  |
| Adj Gross                      | \$7,528.07 |  |  |  |  |
| 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                    | \$7,528.07 |  |  |  |  |

| Sales by Order Method  |            |            |                        |               |                     |
|------------------------|------------|------------|------------------------|---------------|---------------------|
| Order Method           | Qty        |            | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |
| Table Orders           | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |
| Bar Orders             | 0          | \$0.00     | 0.00%                  | 0             | \$0.0000            |
| Retail Orders          | 103        | \$7,528.07 | 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                  | \$0.0000   |            |                        |               |                     |
| Till Adjustments       |            |            |                        |               |                     |
| Expected Deposit Total | \$7,528.07 |            |                        |               |                     |
| Deposit Adjustment     | \$0.00     |            |                        |               |                     |
| Actual Deposit Total   | \$7,528.07 |            |                        |               |                     |
|                        |            |            |                        |               |                     |
| Other Payment Methods  |            |            |                        |               |                     |
| Service Fees           |            |            |                        |               |                     |

|                   | Category                         | Qty            | Approximate Sales | Comps            | Comp % | % Of Sales      |
|-------------------|----------------------------------|----------------|-------------------|------------------|--------|-----------------|
| PLANTS 30         | 0%                               | 0              | \$0.0             | 00 \$0.00        | 0.00%  | 0.00%           |
| 30%               |                                  | 0              | \$0.00            |                  | 0.00%  | 0.00%           |
| Christmas         | Items                            | 78             | \$657.29          |                  | 0.00%  | 9.45%           |
| CHRISTM#          | AS ITEMS                         | 78             | \$657.29          |                  | 0.00%  | 9.45%           |
| Pumpkins          | & Hay Bales                      | 0              | \$0.0             |                  | 0.00%  | 0.00%           |
|                   | HAY BALES                        | 0              | \$0.0             |                  |        | 0.00%           |
| 70% off Pl        | ants                             | 0              | \$0.0             |                  |        | 0.00%           |
| 70%               |                                  | 0              | \$0.0             |                  |        | 0.00%           |
| Christmas         | Tree                             | 30             | \$4,109.7         | 70 \$0.00        | 0.00%  | 59.06%          |
| CHRISTMA          | AS TREE                          | 30             | \$4,109.          |                  | 0.00%  | 59.06%          |
| Pots              |                                  | 15             | \$39.8            |                  |        | 0.57%           |
| POTS              |                                  | 15             | \$39.8            |                  |        | 0.57%           |
| Gift Card         |                                  | 0              | \$0.0             |                  |        | 0.00%           |
| GIFT CARE         | D                                | 0              | \$0.0             |                  |        | 0.00%           |
| Bag Goods         |                                  | 0              | \$0.0             |                  |        | 0.00%           |
| BAG GOO           |                                  | 0              | \$0.0             |                  | 0.00%  | 0.00%           |
| Non Taxal         | ble                              | 6              | \$11.9            | 94 \$0.00        | 0.00%  | 0.17%           |
| NON TAX           | ABLE                             | 6              | \$11.9            |                  | 0.00%  | 0.17%           |
| PLANTS            |                                  | 0              | \$0.0             |                  | 0.00%  | 0.00%           |
| 1/2 OFF P         |                                  | 5              | \$48.0            |                  |        | 0.69%           |
|                   | ants No Tax                      | 0              | \$0.0             |                  |        | 0.00%           |
|                   | lants NO TAX                     | 0              | \$0.0             |                  | 0.00%  | 0.00%           |
|                   | /Fertilizer                      | 67             | \$376.3           |                  |        | 5.41%           |
| Default Ca        |                                  | 4              | \$27.9            |                  |        | 0.40%           |
| Free Kids         | Vegetable                        | 0              | \$0.0             |                  | 0.00%  | 0.00%           |
| Grass             |                                  | 0              | \$0.0             |                  |        | 0.00%           |
| Greens            |                                  | 0              |                   |                  |        | 0.00%           |
| GROUND            |                                  | 0              |                   |                  | 0.00%  | 0.00%           |
| Net Prices        |                                  | 0              |                   |                  | 0.00%  | 0.00%           |
| NoN Tax F         | Plants                           | 0              | 7                 |                  | 0.00%  | 0.00%           |
| Plants            |                                  | 234            | \$1,433.3         |                  | 0.00%  | 20.60%          |
| Poinsettia        | S                                | 44             | \$219.            |                  |        | 3.16%           |
| Pots 50%          |                                  | 0              | \$0.0             |                  |        | 0.00%           |
| REPORT            |                                  | 0              | \$0.00            |                  |        | 0.00%           |
| Saucers           |                                  | _              | 1 \$0.99          |                  | 0.00%  | 0.01%           |
| Seeds             |                                  | 0 \$0.00       |                   |                  |        | 0.00%           |
| Special Pri       | ice                              | 0              | \$0.00            |                  |        | 0.00%           |
|                   | Taxable         0         \$0.00 |                |                   |                  | 0.00%  |                 |
| Tools/Accessories |                                  | 2              | \$32.9            |                  |        | 0.47%           |
| Custom Items      |                                  | 0              | \$0.0             | 00 \$0.00        | 0.00%  | 0.00%           |
|                   | Tills And Banks                  |                |                   |                  |        |                 |
|                   | Cash Reading                     | Credit Reading |                   | ift Card Reading |        | Payment Reading |
| Tills             | \$916.32                         | \$6,611.75     | \$0.00            |                  | 0.00   | \$0.00          |
| Banks             | \$0.00                           | \$0.00         | \$0.00            | \$               | 0.00   | \$0.00          |
|                   | 401000                           | 40.000         | 40.00             |                  |        | 40.00           |

Category Trends

|       | Tills And Banks |                |               |                   |                       |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills | \$916.32        | \$6,611.75     | \$0.00        | \$0.00            | \$0.00                |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$916.32        | \$6,611.75     | \$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 |  |  |  |

Data Versions | 4.0.0.1