| Sales Summary               |                                      |              |             |  |  |
|-----------------------------|--------------------------------------|--------------|-------------|--|--|
|                             | Prev Year<br>05/03/2019 - 05/03/2019 | Current      | %<br>Change |  |  |
| Gross Sales                 | \$6,397.94                           | \$27,050.53  | 322.80%     |  |  |
| Refunds                     | \$0.00                               | \$0.00       | N/A         |  |  |
| Discounts/Promos            | (\$270.00)                           | \$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              | \$6,127.94                           | \$27,050.53  | 341.43%     |  |  |
| Tax Collected               | (\$457.63)                           | (\$2,021.89) | 341.82%     |  |  |
| 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                   | \$5,670.31                           | \$25,028.64  | 341.40%     |  |  |
| Total Transactions          | 111                                  | 370          | 233.33%     |  |  |

|   | Sales Summary by Taxcode                      |                                      |                                      |  |  |  |  |
|---|---|--------------------------------------|--------------------------------------|--|--|--|--|
| 1 | Taxcode                                       | Sales                                | Collected                            |  |  |  |  |
| ı | Tax Exempt0000%                               | \$521.45                             | \$0.00                               |  |  |  |  |
| ı | Sales Tax - 8.2500%                           | \$24,507.19                          | \$2,021.89                           |  |  |  |  |
| 4 |   |                                      |                                      |  |  |  |  |
| 4 | Tips St                                       | ummary                               |                                      |  |  |  |  |
| 4 | Tip Type                                      | Tips Collected                       | Tips Distributed                     |  |  |  |  |
| 1 | Cash  | N/A                                  | \$0.00                               |  |  |  |  |
|   | Casii   | IN/A                                 | ŞU.UU                                |  |  |  |  |
| ١ | Credit  | \$0.00                               |                                      |  |  |  |  |
| 4 |   |                                      | \$0.00                               |  |  |  |  |
| 4 | Credit  | \$0.00                               | \$0.00<br>\$0.00<br>\$0.00           |  |  |  |  |
|   | Credit<br>Online Credit                       | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00           |  |  |  |  |
| 1 | Credit<br>Online Credit<br>Check              | \$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00                     |  |  |  |  |
| 1 | Credit<br>Online Credit<br>Check<br>Gift Card | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |  |

| Deposit Summary   | 0000           |
|---|----------------|
| Cash Sales (34)     \$1,472.5       Cash Gratuity     \$0.0       Total Tips Collected     \$0.0       Total Gratuity Collected     \$0.0 | 0000           |
| Cash Gratuity \$0.0   Total Tips Collected \$0.0   Total Gratuity Collected \$0.0   | 0000           |
| Total Tips Collected \$0.0<br>Total Gratuity Collected \$0.0  | 0              |
| Total Gratuity Collected \$0.0  | 0              |
|   | 0              |
| Pavins SU.U   |                |
| Pay Outs \$0.0  | U              |
| Fees Collected \$0.0  | $\overline{a}$ |
|   | -              |
|   | -              |
| Cash Event Deposits \$0.0   |                |
| Cash Deposit Expected     \$1,472.5       Credit Sales (336)     \$25.486.0   |                |
|   |                |
| Credit Tips \$0.0   |                |
| Credit Gratuity \$0.0   | -              |
| Credit Refunds \$0.0  | -              |
| Credit Event Deposits \$0.0   |                |
| Credit Deposit Expected \$25,486.0  | _              |
| Online Credit Sales (0) \$0.0   | -              |
| Online Credit Tips \$0.0  | -              |
| Online Credit Deposit Expected \$0.0  | -              |
| Check Sales (0) \$0.0   | _              |
| Check Tips \$0.0  | _              |
| Check Gratuity \$0.0  | -              |
| Check Refunds \$0.0   | -              |
| Check Event Deposits \$0.0  | -              |
| Check Deposit Expected \$0.0  |                |
| Gift Card Sales (3) \$91.9  | _              |
| Gift Card Tips \$0.0  |                |
| Gift Card Gratuity \$0.0  |                |
| Gift Card Refunds \$0.0   |                |
| Gift Card Event Deposits \$0.0  |                |
| Gift Card Deposit Expected \$91.9   | _              |
| Other Payment Sales (0) \$0.0   |                |
| Other Tips \$0.0  |                |
| Other Grat \$0.0  | -              |
| Other Payment Event Deposits \$0.0  |                |
| Other Payment Deposit Expected \$0.0  | U              |
| D   | ᅴ              |
| Redeemed Event Deposits \$0.0   | Ч              |
| f   | ᆜ              |
| Expected Deposit \$27,050.5   |                |
| Event Deposits \$0.0  |                |
| Adj Gross \$27,050.5  |                |
| Refunds \$0.0   |                |
| \$0.0   |                |
| Comps \$0.0   |                |
| On Account Transactions \$0.0   | _              |
| On Account Gratuity/Tips \$0.0  |                |
| Payments to Account \$0.0   |                |
| Fees Collected \$0.0  |                |
| Pay Ins \$0.0   |                |
| Pay Outs \$0.0  | _              |
| <b>Gross Sales</b> \$27,050.5   | 3              |

| Sales by Order Method    |             |             |                        |               |                     |
|--------------------------|-------------|-------------|------------------------|---------------|---------------------|
| Order Method             | Qty         | Sales       | % 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            | 370         | \$27,050.53 | 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                    | 370         | \$27,050.53 | 100.00%                | 0             | \$0.0000            |
|                          |             |             |                        |               |                     |
|                          | Till A      | djustments  |                        |               |                     |
| Expected Deposit Total   |             |             |                        |               | \$27,050.53         |
| Deposit Adjustment \$0.0 |             |             |                        |               |                     |
| Actual Deposit Total     | \$27,050.53 |             |                        |               |                     |
|                          |             |             |                        |               |                     |
| 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                  | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| POTS                  | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Gift Card             | 2    | \$80.00           | \$0.00 | 0.00%  | 0.32%      |
| GIFT CARD             | 2    | \$80.00           | \$0.00 | 0.00%  | 0.32%      |
| Green                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GREEN                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Bag Goods             | 3    | \$23.97           | \$0.00 | 0.00%  | 0.10%      |
| BAG GOODS             | 3    | \$23.97           | \$0.00 | 0.00%  | 0.10%      |
| Non Taxable           | 11   | \$247.92          | \$0.00 | 0.00%  | 0.99%      |
| NON TAXABLE           | 11   | \$247.92          | \$0.00 | 0.00%  | 0.99%      |
| Flowers               | 1543 | \$14,361.57       | \$0.00 | 0.00%  | 57.38%     |
| PLANTS                | 1543 | \$14,361.57       | \$0.00 | 0.00%  | 57.38%     |
| 1/2 OFF PLANTS        | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 1/2 Off Plants No Tax | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| 70% off NO TAX Plants | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Chemicals/Fertilizer  | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Default Category      | 661  | \$4,138.20        | \$0.00 | 0.00%  | 16.53%     |
| Free Kids Vegetable   | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Grass                 | 354  | \$456.66          | \$0.00 | 0.00%  | 1.82%      |
| GREENS                | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GROUND COVER          | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Net Prices 2021       | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| No Tax Plants         | 3    | \$149.97          | \$0.00 | 0.00%  | 0.60%      |
| Pebbles               | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 21   | \$544.79          | \$0.00 | 0.00%  | 2.18%      |
| Poinsettias           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Pots 50%              | 39   | \$1,067.50        | \$0.00 | 0.00%  | 4.27%      |
| REPORT                | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Saucers               | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Seeds                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Special Price         | 317  | \$3.828.14        | \$0.00 | 0.00%  | 15.30%     |
| Taxable               | 16   | \$115.94          | \$0.00 | 0.00%  | 0.46%      |
| Tools/Accessories     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Custom Items          | 11   | \$13.98           | \$0.00 | 0.00%  | 0.06%      |
|                       |      | 713.50            | 70.00  | 0.0070 | 3.0070     |

|       | Tills And Banks |                |               |                   |                       |  |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |  |
| Tills | \$1,472.57      | \$25,486.02    | \$0.00        | \$91.94           | \$0.00                |  |  |
| Banks | \$0.00          | \$0.00         | \$0.00        | \$0.00            | \$0.00                |  |  |
| Total | \$1,472.57      | \$25,486.02    | \$0.00        | \$91.94           | \$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 |  |  |