

| Sales Summary            |                                      |              |          |
|--------------------------|--------------------------------------|--------------|----------|
|                          | Prev Year<br>05/03/2019 - 05/03/2019 | Current      | % 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      |
| 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           | \$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 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                | \$5,670.31                           | \$25,028.64  | 341.40%  |
| Total Transactions       | 111                                  | 370          | 233.33%  |

| Sales Summary by Taxcode |             |            |
|--------------------------|-------------|------------|
| Taxcode                  | Sales       | Collected  |
| Tax Exempt - .0000%      | \$521.45    | \$0.00     |
| Sales Tax - 8.2500%      | \$24,507.19 | \$2,021.89 |

  

| 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                |             |
|--------------------------------|-------------|
| Cash Sales (34)                | \$1,472.57  |
| 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          | \$1,472.57  |
| Credit Sales (336)             | \$25,486.02 |
| Credit Tips                    | \$0.00      |
| Credit Gratuity                | \$0.00      |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Credit Deposit Expected        | \$25,486.02 |
| 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 (3)            | \$91.94     |
| 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     | \$91.94     |
| 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               | \$27,050.53 |
| Event Deposits                 | \$0.00      |
| Adj Gross                      | \$27,050.53 |
| 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      |
| Gross Sales                    | \$27,050.53 |

| 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         | 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         |
| <b>Total</b>          | <b>370</b> | <b>\$27,050.53</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>  |

  

| Till Adjustments            |                    |
|-----------------------------|--------------------|
| Expected Deposit Total      | \$27,050.53        |
| Deposit Adjustment          | \$0.00             |
| <b>Actual Deposit Total</b> | <b>\$27,050.53</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                  | 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%      |

| 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                |
| <b>Total</b>    | <b>\$1,472.57</b> | <b>\$25,486.02</b> | <b>\$0.00</b> | <b>\$91.94</b>    | <b>\$0.00</b>         |

| Gift Cards                   |               |
|------------------------------|---------------|
| Gift Cards Sold Price        | \$0.00        |
| Gift Cards Sold Comps        | \$0.00        |
| Gift Cards Sold Discounts    | \$0.00        |
| <b>Gift Cards Sold Total</b> | <b>\$0.00</b> |
| <b>Gift Cards Sold Value</b> | <b>\$0.00</b> |