| | Sales Summary | | | | |
|-----------------------------|--------------------------------------|--------------|-------------|--|--|
| | Prev Year 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 | | |
| <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 | \$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 | | | | | | |
|---|---|--------------------------------------|--------------------------------------|--|--|--|--|
| 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 | ımmary | | | | | |
| 4 | Tip Type | Tips Collected | Tips Distributed | | | | |
| 4 | Cash | N/A | \$0.00 | | | | |
| | | ,,,, | φοιου | | | | |
| 4 | Credit | \$0.00 | \$0.00 | | | | |
| 1 | | | \$0.00 | | | | |
| 4 | Credit | \$0.00 | \$0.00 | | | | |
| | Credit Online Credit | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | | | | |
| 4 | Credit Online Credit Check | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | | | |
| 1 | Credit Online Credit Check Gift Card | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | | | | |

| Total Transactions | 111 370 233 |
|--|------------------------------|
| Denosit | Summary |
| Cash Sales (34) | \$1,472.57 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | \$0.00 |
| Total Gratuity Collected | \$0.00 |
| | - |
| Pay Ins Pay Outs | \$0.00 \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | - |
| | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected Credit Sales (336) | \$1,472.57 |
| | \$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 |
| | <u> </u> |
| Redeemed Event Deposits | \$0.00 |
| Francis de de Democia | ¢27.050.52 |
| Expected Deposit | \$27,050.53 |
| Event Deposits | \$0.00 |
| Adj Gross | \$27,050.53 |
| Refunds | \$0.00 |
| <u>Discounts</u> | \$0.00 |
| Comps On Account Transactions | \$0.00 \$0.00 |
| On Account Transactions On Account Gratuity/Tips | \$0.00 |
| Payments to Account | \$0.00 |
| Fees Collected | \$0.00 |
| | |
| Pay Ins | \$0.00 \$0.00 |
| Pay Outs | , |
| 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 |
| 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 | | | |