Houston Garden Center #36, 21107 North Freeway Spring, TX 77388, **Pulled:** 11/10/2024 15:23:53 **Settings: Date Range:** 11/09/2024 - 11/09/2024

Sales Summary					
	Prev Year 11/11/2023 - 11/11/2023	Current	% Change		
Gross Sales	\$3,638.41	\$9,097.67	150.05%		
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			
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	\$3,638.41	\$9,097.67	150.05%		
Tax Collected	(\$275.02)	(\$674.78)	145.36%		
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	\$3,363.39	\$8,422.89			
Total Transactions	51	155	203.92%		

Sales Summary by Taxcode						
Sales	Collected					
\$243.12	\$0.00					
\$8,179.77	\$674.78					
ummary						
Tips Collected	Tips Distributed					
N/A	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
/ Summary						
Grat. Collected	Grat. Distributed					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
	Sales \$243.12 \$8,179.77					

Deposit Summary				
Cash Sales (25)	\$710.43			
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	\$710.43			
Credit Sales (130)	\$8,387.24			
Credit Tips	\$0.00			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$8,387.24			
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 Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$0.00			
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Redeemed Event Deposits	\$0.00			
Expected Deposit	\$9,097.67			
Event Deposits	\$0.00			
Adj Gross	\$9,097.67			
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			
	\$0.00			
Pay Outs Gross Sales				
GIOSS Sales	\$9,097.67			

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	155	\$9,097.67	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			\$0.0000
Total	155	\$9,097.67	100.00%	0	\$0.0000
Order Method Totals Qty					
Expected Deposit Total	II Ad	justments			\$9,097.67
Deposit Adjustment					\$0.00
Actual Deposit Total					\$9,097.67
Other	Payr	nent Meth	ods		
Offline Credit (0)				\$0.00	
Offline Credit Tips				\$0.00	
Offline Credit Gratuity					\$0.00
Offline Credit Event Deposits				\$0.00	
Offline Credit Deposit Expected \$0				\$0.00	
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%	
PUMPKINS & HAY BALES	11	\$11.00	\$0.00	0.00%	0.13%	
PUMPKINS & HAY BALES	11	\$11.00	\$0.00	0.00%	0.13%	
Christmas Items	20	\$39.80	\$0.00	0.00%	0.47%	
CHRISTMAS ITEMS	20	\$39.80	\$0.00	0.00%	0.47%	
70% off NO TAX Plants	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	13	\$306.50	\$0.00	0.00%	3.64%	
POTS	13	\$306.50	\$0.00	0.00%	3.64%	
Gift Card	0	\$0.00	\$0.00	0.00%	0.00%	
GIFT CARD	0	\$0.00	\$0.00	0.00%	0.00%	
Christmas Greens	0	\$0.00	\$0.00	0.00%	0.00%	
GREEN	0	\$0.00	\$0.00	0.00%	0.00%	
Bag Goods	0	\$0.00	\$0.00	0.00%	0.00%	
BAG GOODS	0	\$0.00	\$0.00	0.00%	0.00%	
Non Taxable	42	\$132.15	\$0.00	0.00%	1.57%	
NON TAXABLE	42	\$132.15	\$0.00	0.00%	1.57%	
PLANTS	0	\$0.00	\$0.00	0.00%	0.00%	
ROCKS	0	\$0.00	\$0.00	0.00%	0.00%	
1/2 OFF PLANTS	7	\$153.00	\$0.00	0.00%	1.82%	
1/2 Off Plants No Tax	0	\$0.00	\$0.00	0.00%	0.00%	
Chemicals/Fertilizer	95	\$837.32	\$0.00	0.00%	9.94%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	6	\$41.94	\$0.00	0.00%	0.50%	
Free Kids Vegetable	0	\$0.00	\$0.00	0.00%	0.00%	
Grass	0	\$0.00	\$0.00	0.00%	0.00%	
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	0	\$0.00	\$0.00	0.00%	0.00%	
Plants	1025	\$6,853.73	\$0.00	0.00%	81.37%	
Poinsettias	0	\$0.00	\$0.00	0.00%	0.00%	
Pots 50%	0	\$0.00	\$0.00	0.00%	0.00%	
REPORT	0	\$0.00	\$0.00	0.00%	0.00%	
Saucers	10	\$15.50	\$0.00	0.00%	0.18%	
Seeds	0	\$0.00	\$0.00	0.00%	0.00%	
Special Price	0	\$0.00	\$0.00	0.00%	0.00%	
Taxable	0	\$0.00	\$0.00	0.00%	0.00%	
Tools/Accessories	5	\$31.95	\$0.00	0.00%	0.38%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	1234	\$8,422.89	\$0.00	0.00%	100.00%	

Tills And Banks							
	Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading						
Tills	\$710.43	\$8,387.24	\$0.00	\$0.00	\$0.00		
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total	\$710.43	\$8,387.24	\$0.00	\$0.00	\$0.00		

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			Gift Cards		
Gift Cards So	old Price				\$0.00
Gift Cards So					\$0.00
Gift Cards So	old Discounts				\$0.00
Gift Cards So	old Total				\$0.00
Gift Cards So	old Value				\$0.00
		Off	line Credit (Includes Tip)		
Offline # Tra	nsactions				0
Offline Amount				\$0.00	