

| Sales Summary            |                                      |              |          |
|--------------------------|--------------------------------------|--------------|----------|
|                          | Prev Year<br>04/29/2023 - 04/29/2023 | Current      | % Change |
| <b>Gross Sales</b>       | \$14,357.24                          | \$18,061.40  | 25.80%   |
| Refunds                  | \$0.00                               | \$0.00       | N/A      |
| Discounts/Promos         | \$0.00                               | \$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           | \$14,357.24                          | \$18,061.40  | 25.80%   |
| Tax Collected            | (\$1,079.38)                         | (\$1,340.72) | 24.21%   |
| 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                | \$13,277.86                          | \$16,720.68  | 25.93%   |
| Total Transactions       | 206                                  | 291          | 41.26%   |

| Sales Summary by Taxcode |             |            |
|--------------------------|-------------|------------|
| Taxcode                  | Sales       | Collected  |
| Tax Exempt - .0000%      | \$471.11    | \$0.00     |
| Sales Tax - 8.2500%      | \$16,249.57 | \$1,340.72 |

| 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 (42)                | \$1,347.28  |
| 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          | \$1,347.28  |
| Credit Sales (248)             | \$16,441.44 |
| Credit Tips                    | \$0.00      |
| Credit Gratuity                | \$0.00      |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Credit Deposit Expected        | \$16,441.44 |
| 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 (6)            | \$272.68    |
| 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     | \$272.68    |
| 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               | \$18,061.40 |
| Event Deposits                 | \$0.00      |
| Adj Gross                      | \$18,061.40 |
| 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                    | \$18,061.40 |

| 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               | 291        | \$18,061.40        | 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>291</b> | <b>\$18,061.40</b> | <b>100.00%</b>   | <b>0</b>   | <b>\$0.0000</b>    |
| Till Adjustments            |            |                    |                  |            |                    |
| Expected Deposit Total      |            |                    |                  |            | \$18,061.40        |
| Deposit Adjustment          |            |                    |                  |            | \$0.00             |
| <b>Actual Deposit Total</b> |            |                    |                  |            | <b>\$18,061.40</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%      |
| Net Prices 2021       | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| NET PRICES            | 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                  | 8    | \$295.92          | \$0.00 | 0.00%  | 1.77%      |
| POTS                  | 8    | \$295.92          | \$0.00 | 0.00%  | 1.77%      |
| Gift Card             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GIFT CARD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Greens                | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GREEN                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Bag Goods             | 9    | \$86.91           | \$0.00 | 0.00%  | 0.52%      |
| BAG GOODS             | 9    | \$86.91           | \$0.00 | 0.00%  | 0.52%      |
| Non Taxable           | 59   | \$549.41          | \$0.00 | 0.00%  | 3.29%      |
| NON TAXABLE           | 59   | \$549.41          | \$0.00 | 0.00%  | 3.29%      |
| Flowers               | 47   | \$939.53          | \$0.00 | 0.00%  | 5.62%      |
| PLANTS                | 47   | \$939.53          | \$0.00 | 0.00%  | 5.62%      |
| Seeds                 | 4    | \$6.00            | \$0.00 | 0.00%  | 0.04%      |
| RETAIL                | 4    | \$6.00            | \$0.00 | 0.00%  | 0.04%      |
| 1/2 OFF PLANTS        | 67   | \$412.50          | \$0.00 | 0.00%  | 2.47%      |
| 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  | 256  | \$2,893.83        | \$0.00 | 0.00%  | 17.31%     |
| Default Category      | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Free Kids Vegetable   | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Grass                 | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| GROUND COVER          | 65   | \$194.35          | \$0.00 | 0.00%  | 1.16%      |
| No Tax Plants         | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Plants                | 1354 | \$11,118.58       | \$0.00 | 0.00%  | 66.50%     |
| 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               | 4    | \$6.86            | \$0.00 | 0.00%  | 0.04%      |
| Special Price         | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Taxable               | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tools/Accessories     | 21   | \$216.79          | \$0.00 | 0.00%  | 1.30%      |
| Custom Items          | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

| Tills And Banks |                   |                    |               |                   |                       |
|-----------------|-------------------|--------------------|---------------|-------------------|-----------------------|
|                 | Cash Reading      | Credit Reading     | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$1,347.28        | \$16,441.44        | \$0.00        | \$272.68          | \$0.00                |
| Banks           | \$0.00            | \$0.00             | \$0.00        | \$0.00            | \$0.00                |
| <b>Total</b>    | <b>\$1,347.28</b> | <b>\$16,441.44</b> | <b>\$0.00</b> | <b>\$272.68</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> |