

Great Lakes Funeral Home | Report Name: Detailed Items Sold

Report Description: This report contains items that have been signed to a contract, grouped by invoice, during the reporting range (all unsigned items will be excluded). The invoices for items that were signed outside of the reporting range will be excluded.

Report Ran On: 10/04/2019 16:09 CDT | **Date Range:** 09/04/2019 00:00 CDT - 10/04/2019 23:59 CDT

Case Identifier: 2017-114									
Branch	Northside Chapel								
Decedent Full Name	George David Miller								
Case Assigned To									
Invoice Number	Date	Item Name	Item Category	Quantity	Unit Price	Total Price	Tax	Cost	Total With Tax
2017-114-1	09/06/2019	Use of Facilities and Staff for Visitation	Facilities and Equipment	1	\$495.00	\$495.00	\$0.00	\$0.00	\$495.00
2017-114-1	09/06/2019	Use of Facilities and Staff for Memorial Service	Facilities and Equipment	1	\$695.00	\$695.00	\$0.00	\$0.00	\$695.00
2017-114-1	09/06/2019	Transfer of Remains to the Funeral Home (included in package)	Transportation	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017-114-1	09/06/2019	Funeral Coach	Transportation	1	\$295.00	\$295.00	\$0.00	\$0.00	\$295.00
2017-114-1	09/06/2019	Service Vehicles	Transportation	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
2017-114-1	09/06/2019	Greyson	Caskets	1	\$4,395.00	\$4,395.00	\$0.00	\$0.00	\$4,395.00
2017-114-1	09/06/2019	Package Test 1	Packages	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017-114-1	09/06/2019	Basic Services of Funeral Director and Staff	Professional Services	1	\$2,295.00	\$2,295.00	\$0.00	\$0.00	\$2,295.00
2017-114-1	09/06/2019	Embalming	Professional Services	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00
2017-114-1	09/06/2019	Professional Service (Discretionary)	Professional Services	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2017-114-1	09/06/2019	Primrose	Caskets	1	\$2,795.00	\$2,795.00	\$0.00	\$0.00	\$2,795.00
2017-114-1	09/06/2019	Silver Sapphire	Caskets	1	\$3,295.00	\$3,295.00	\$0.00	\$0.00	\$3,295.00
2017-114-1	09/06/2019	Courtland Oak (1 NT)	Caskets	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
2017-114-1	09/06/2019	Courtland Oak (1 NT)	Caskets	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
2017-114-1	09/06/2019	Stainless Steel Triune	Burial Vaults	1	\$2,360.00	\$2,360.00	\$0.00	\$0.00	\$2,360.00
2017-114-1	09/06/2019	Memory Glass Pendant	Merchandise	1	\$265.00	\$265.00	\$0.00	\$0.00	\$265.00
2017-114-2	09/26/2019	Flowers (estimate)	Cash Advance Items	1	\$300.00	\$300.00	\$20.63	\$0.00	\$320.63

Summary for Case Identifier: 2017-114									
						Total Price Sum	Tax Sum	Cost Sum	Total With Tax Sum
						\$30,030.00	\$20.63	\$0.00	\$30,050.63

Case Identifier: 2018-2598									
Branch	Northside Chapel								
Decedent Full Name	Elsie Luella Genzler								
Case Assigned To									
Invoice Number	Date	Item Name	Item Category	Quantity	Unit Price	Total Price	Tax	Cost	Total With Tax
No Items Listed		Total				\$0.00	\$0.00	\$0.00	\$0.00

Summary for Case Identifier: 2018-2598									
						Total Price Sum	Tax Sum	Cost Sum	Total With Tax Sum
						\$0.00	\$0.00	\$0.00	\$0.00

						Total Price Sum	Tax Sum	Cost Sum	Total With Tax Sum
						\$1,000.00	\$0.00	\$0.00	\$1,000.00

Case Identifier: 2017-00005									
Branch	Northside Chapel								
Decedent Full Name	Tommy Thompson								
Case Assigned To									
Invoice Number	Date	Item Name	Item Category	Quantity	Unit Price	Total Price	Tax	Cost	Total With Tax
2017-00005-1	09/06/2019	Memory Glass Pendant	Merchandise	1	\$265.00	\$265.00	\$0.00	\$0.00	\$265.00
2017-00005-1	09/06/2019	Stainless Steel Triune	Burial Vaults	1	\$2,360.00	\$2,360.00	\$0.00	\$0.00	\$2,360.00
2017-00005-1	09/06/2019	Courtland Oak (1 NT)	Caskets	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
2017-00005-1	09/06/2019	Courtland Oak (1 NT)	Caskets	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
2017-00005-1	09/06/2019	Silver Sapphire	Caskets	1	\$3,295.00	\$3,295.00	\$0.00	\$0.00	\$3,295.00
2017-00005-1	09/06/2019	Primrose	Caskets	1	\$2,795.00	\$2,795.00	\$0.00	\$0.00	\$2,795.00
2017-00005-1	09/06/2019	Greyson	Caskets	1	\$4,395.00	\$4,395.00	\$0.00	\$0.00	\$4,395.00
2017-00005-1	09/06/2019	Service Vehicles	Transportation	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
2017-00005-1	09/06/2019	Funeral Coach	Transportation	1	\$295.00	\$295.00	\$0.00	\$0.00	\$295.00
2017-00005-1	09/06/2019	Transfer of Remains to the Funeral Home (included in package)	Transportation	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017-00005-1	09/06/2019	Use of Facilities and Staff for Memorial Service	Facilities and Equipment	1	\$695.00	\$695.00	\$0.00	\$0.00	\$695.00
2017-00005-1	09/06/2019	Use of Facilities and Staff for Visitation	Facilities and Equipment	1	\$495.00	\$495.00	\$0.00	\$0.00	\$495.00

2017-00005-1	09/06/2019	Professional Service (Discretionary)	Professional Services	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017-00005-1	09/06/2019	Embalming	Professional Services	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00
2017-00005-1	09/06/2019	Basic Services of Funeral Director and Staff	Professional Services	1	\$2,295.00	\$2,295.00	\$0.00	\$0.00	\$2,295.00
2017-00005-1	09/06/2019	Package Test 1	Packages	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017-00005-1	09/06/2019	Flowers (estimate)	Cash Advance Items	1	\$300.00	\$300.00	\$20.63	\$0.00	\$320.63
2017-00005-1	09/06/2019	Flowers (estimate)	Cash Advance Items	1	\$300.00	\$300.00	\$20.63	\$0.00	\$320.63

Summary for Case Identifier: 2017-00005									
						Total Price Sum	Tax Sum	Cost Sum	Total With Tax Sum
						\$30,330.00	\$41.26	\$0.00	\$30,371.26

Summary of Branch Totals for Entire Report					
Branch Totals	Case Count	Total Price Sum	Tax Sum	Cost Sum	Total with Tax Sum
Northside Chapel	5	\$65,280.00	\$61.89	\$0.00	\$65,341.89

Summary for Entire Report					
Report Totals	Case Count	Total Price Sum	Tax Sum	Cost Sum	Total with Tax Sum
All Branches	5	\$65,280.00	\$61.89	\$0.00	\$65,341.89

Basic Filter Criteria: Branch: Great Lakes Funeral Home (BFF Pet Services, Eastside Branch, Great Lakes Trade Services, Northside Chapel, Passare Branch, Southside Chapel, Test Branch, Westside Chapel).

