

Great Lakes Funeral Home | Report Name: General Sales

**Report Description:** This report contains a categorized listing of the dollar amount of goods and services that have been sold for each category for cases that have signed contracts within the date range specified.

**Report Ran On:** 10/04/2019 16:18 CDT | **Date Range:** 09/04/2019 00:00 CDT - 10/04/2019 23:59 CDT

Branch	Case Assigned To	Case Identifier	Decedent Full Name	Client Service Type	Preneed	PreNeed Write Off	Professional Services	Vault	Rental Casket	Cremation Container	Package Discount	Courtesy Policy Discount	Urn	Urn Vault	Caskets	Merchandise	Flowers	Cash Advance	Memorial Packages	All Other	Disposition Type	Total Sales Price	Total Tax	Total Cost	
Northside Chapel		2017-114	George David Miller	Cremation Direct	N	\$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	\$0.00	\$0.00	\$30,030.00	Burial	\$30,030.00	\$20.63	\$0.00
Northside Chapel		2018-2598	Elise Luella Gertzel	Cremation Direct	N	\$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	\$0.00	\$0.00	\$349.00		\$349.00	\$23.99	\$0.00
Northside Chapel		2019-287224	Kleemas Soft	Funeral Same Day Vis	N	\$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	\$0.00	\$0.00	\$7,215.00		\$7,215.00	\$0.00	\$2,295.00
Northside Chapel		2019-283217	Test test	Funeral - Day Prior Vis	N	\$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	\$0.00	\$0.00	\$1,000.00		\$1,000.00	\$0.00	\$0.00
Northside Chapel		2017-00005	Tommy Thompson	Direct Burial/Graveside	N	\$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	\$0.00	\$0.00	\$30,330.00	Alkaline Hydrolysis	\$30,330.00	\$41.26	\$0.00
Summary for Entire Report																									
						PreNeed Write Off Sum	Professional Services Sum	Vault Sum	Rental Casket Sum	Cremation Container Sum	Package Discount Sum	Courtesy Policy Discount Sum	Urn Sum	Urn Vault Sum	Caskets Sum	Merchandise Sum	Flowers Sum	Cash Advance Sum	Memorial Packages Sum	All Other Sum		Total Sales Price Sum	Total Tax Sum	Total Cost Sum	
						\$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	\$0.00	\$0.00	\$68,024.00		\$68,024.00	\$65.88	\$2,295.00
						PreNeed Write Off Average	Professional Services Average	Vault Average	Rental Casket Average	Cremation Container Average	Package Discount Average	Courtesy Policy Discount Average	Urn Average	Urn Vault Average	Caskets Average	Merchandise Average	Flowers Average	Cash Advance Average	Memorial Packages Average	All Other Average		Total Sales Price Average	Total Tax Average	Total Cost Average	
						\$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	\$0.00	\$0.00	\$13,784.80		\$13,784.80	\$17.18	\$409.00

**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).

Report Generated by  Passare