

PMM Funeral Services | Report Name: Inventory Sold

Report Description: This report will show the total count of inventory items that were signed to a contract and received a status of 'Sold' - or any inventory items that were refunded and signed to a contract - during the reporting period.

Report Ran On: 02/09/2026 15:09 CST | **Date Range:** 01/09/2026 00:00 CST - 02/09/2026 23:59 CST

PMM Funeral Services - North										
Burial Vaults										
Date Added	Date Sold	Date Signed	Deceased Name	Invoice Number	Item Name	Serial Number	Cost	Price Sold	Inventory Notes	Sales Account
01/09/2026	01/09/2026	01/09/2026	Becky Wilmington	2025-021-1	Superior	0000000006	\$3,600.00	\$4,350.00		400301
01/09/2026		02/05/2026	Becky Wilmington	2025-021-3	Superior	0000000006	(\$3,600.00)	(\$4,350.00)		400301
01/09/2026	02/05/2026	02/05/2026	Walter Morris	2025-84526028-2	Superior	0000000008	\$3,600.00	\$4,350.00		400301
01/09/2026		02/05/2026	Walter Morris	2025-84526028-3	Superior	0000000008	(\$3,600.00)	(\$4,350.00)		400301

Summary for Burial Vaults										
Row Count: 4										
							Cost Sum	Price Sold Sum		
							\$0.00	\$0.00		

Caskets										
Date Added										
Date Added	Date Sold	Date Signed	Deceased Name	Invoice Number	Item Name	Serial Number	Cost	Price Sold	Inventory Notes	Sales Account
01/09/2026	02/09/2026	02/09/2026	Sara Miller	2020-004-1	Apollo Silver	0000000003	\$1,700.00	\$2,795.00		400000
01/09/2026	02/05/2026	02/05/2026	Chuck Smith	2025-027-1	Apollo Silver	0000000001	\$1,700.00	\$2,795.00		400000
01/09/2026		02/05/2026	Chuck Smith	2025-027-2	Apollo Silver	0000000001	(\$1,700.00)	(\$2,795.00)		400000
01/09/2026	02/05/2026	02/05/2026	Chuck Smith	2025-027-1	Imperial Mahogany	0000000009	\$7,500.00	\$6,995.00		400000
01/09/2026		02/05/2026	Chuck Smith	2025-027-2	Imperial Mahogany	0000000009	(\$7,500.00)	(\$6,995.00)		400000
02/09/2026	02/09/2026	02/09/2026	Kristin Beth Ross	2025-007-1	Aegean Bronze	000000000G	\$9,000.00	\$8,275.00		400000

Summary for Caskets										
Row Count: 6										
							Cost Sum	Price Sold Sum		
							\$10,700.00	\$11,070.00		

Urns										
Date Added										
Date Added	Date Sold	Date Signed	Deceased Name	Invoice Number	Item Name	Serial Number	Cost	Price Sold	Inventory Notes	Sales Account
02/09/2026	02/09/2026	02/09/2026	Scarlett M O'Hara	2025-002-2	Ocean Blue Marble Urn	000000000K	\$115.00	\$350.00		400100
02/09/2026	02/09/2026	02/09/2026	Scarlett M O'Hara	2025-002-1	Ocean Blue Marble Urn	000000000M	\$115.00	\$350.00		400100
02/09/2026	02/09/2026	02/09/2026	Scarlett M O'Hara	2025-002-1	Ocean Blue Marble Urn	000000000I	\$115.00	\$350.00	Misread serial number	400100
02/09/2026		02/09/2026	Scarlett M O'Hara	2025-002-2	Ocean Blue Marble Urn	000000000I	(\$115.00)	(\$350.00)	Misread serial number	400100

Summary for Urns										
Row Count: 4										
							Cost Sum	Price Sold Sum		
							\$230.00	\$700.00		

Summary for PMM Funeral Services - North										
Row Count: 14										
							Cost Sum	Price Sold Sum		
							\$10,930.00	\$11,770.00		

Summary for Entire Report										
Row Count: 14										
							Cost Sum	Price Sold Sum		
							\$10,930.00	\$11,770.00		

Basic Filter Criteria: Branch: PMM Funeral Services (PMM Funeral Services - North, PMM Funeral Services - South); Category: All Categories.

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