

## Belles Springs Golf Course

### Income By Categories between 04/21/2019 and 04/27/2019

	04/20/2019 - 04/27/2019	Cost of Goods	Returned	Taxes
Proshop Inventory				
BAR - Bottle Beer (1)	\$3.50	\$0.00	\$0.00	\$0.00
BAR - Liquor (9)	\$25.75	\$0.00	\$0.00	\$0.00
Booking (67)	\$1871.63	\$0.00	\$0.00	\$0.00
Booking-Member Green Fee (229)	\$0.00	\$0.00	\$0.00	\$0.00
Carts - Hand Cart Rental (1)	\$8.00	\$0.00	\$0.00	\$0.00
Carts - Member Cart Coupon (2)	\$156.00	\$0.00	\$0.00	\$0.00
Carts - Members' Cart Discount Fee (189)	\$1036.84	\$0.00	\$0.00	\$0.00
Carts - Non-Golfer Cart Rental - with golfer (2)	\$10.00	\$0.00	\$0.00	\$0.00
Carts - Open Cart Fee (2)	\$52.56	\$0.00	\$0.00	\$0.00
Carts - Riding Cart Rental (115)	\$1328.27	\$0.00	\$0.00	\$0.00
Carts - Uncategorized (66)	\$308.18	\$0.00	\$0.00	\$0.00
Green Fees - Uncategorized (144)	\$1901.61	\$0.00	\$0.00	\$0.00
Green Fees - Weekday Green Fees (21)	\$507.00	\$0.00	\$0.00	\$0.00
Green Fees - Weekend Green Fees (7)	\$150.50	\$0.00	\$0.00	\$0.00
Pavilion Rental - Uncategorized (1)	\$35.00	\$0.00	\$0.00	\$0.00
Range Ball Fees - Uncategorized (39)	\$153.61	\$0.00	\$0.00	\$0.00
Season Passes - Uncategorized (7)	\$1815.00	\$0.00	\$0.00	\$0.00
Food and Beverage				

BAR - 6-Pack (47)	\$484.75	\$0.00	\$0.00	\$0.00
BAR - Bottle Beer (60)	\$151.15	\$0.00	\$0.00	\$0.00
BAR - Can Beer (56)	\$127.55	\$0.00	\$3.00	\$0.00
BAR - Draft Beer (48)	\$68.00	\$0.00	\$0.00	\$0.00
BAR - Liquor (105)	\$293.25	\$0.00	\$2.50	\$0.00
BAR - Pitcher Beer (1)	\$6.50	\$0.00	\$0.00	\$0.00
BAR - Uncategorized (10)	\$12.50	\$0.00	\$0.00	\$0.00
BAR - Wine (3)	\$6.75	\$0.00	\$0.00	\$0.00
FandB - Food (46)	\$62.75	\$0.00	\$0.00	\$0.00
FandB - Uncategorized (46)	\$89.50	\$0.00	\$0.00	\$0.00
Total Cash Discount	(\$1471.50)			
Total Inventory Cash Discount	(\$0.00)			
Total Custom Cash Discount	(\$0.00)			
Total	\$9194.65			