

Belles Springs Golf Course
Income By Item and Revenue Code For Invoices between
04/21/2019 and 04/27/2019

Revenue Code	Category/Sub category	04/20/2019 - 04/27/2019	Cost of Goods	Returned	Taxes
Proshop Inventory					
Beer	BAR - Bottle Beer	\$3.50	\$0.00	\$0.00	\$0.00
Carts	Carts - Hand Cart Rental	\$8.00	\$0.00	\$0.00	\$0.00
Carts	Carts - Member Cart Coupon	\$156.00	\$0.00	\$0.00	\$0.00
Carts	Carts - Members' Cart Discount Fee	\$1036.84	\$0.00	\$0.00	\$0.00
Carts	Carts - Non-Golfer Cart Rental - with golfer	\$10.00	\$0.00	\$0.00	\$0.00
Carts	Carts - Open Cart Fee	\$52.56	\$0.00	\$0.00	\$0.00
Carts	Carts - Riding Cart Rental	\$1312.27	\$0.00	\$0.00	\$0.00
Carts	Carts - Uncategorized	\$302.18	\$0.00	\$0.00	\$0.00
Club Storage	Season Passes - Uncategorized	\$75.00	\$0.00	\$0.00	\$0.00
Driving Range	Range Ball Fees - Uncategorized	\$148.61	\$0.00	\$0.00	\$0.00
Green Fees	Green Fees - Uncategorized	\$1872.61	\$0.00	\$0.00	\$0.00
Green Fees	Green Fees - Weekday Green Fees	\$507.00	\$0.00	\$0.00	\$0.00
Green Fees	Green Fees - Weekend Green Fees	\$150.50	\$0.00	\$0.00	\$0.00
Liquor	BAR - Liquor	\$26.25	\$0.00	\$0.00	\$0.00

Lockers	Season Passes - Uncategorized	\$25.00	\$0.00	\$0.00	\$0.00
Pavilions	Pavilion Rental - Uncategorized	\$35.00	\$0.00	\$0.00	\$0.00
Season Passes	Season Passes - Uncategorized	\$1715.00	\$0.00	\$0.00	\$0.00
Food and Beverage					
Beer	BAR - 6-Pack	\$484.75	\$0.00	\$0.00	\$0.00
Beer	BAR - Bottle Beer	\$140.10	\$0.00	\$0.00	\$0.00
Beer	BAR - Can Beer	\$92.25	\$0.00	\$0.00	\$0.00
Beer	BAR - Draft Beer	\$56.50	\$0.00	\$0.00	\$0.00
Beer	BAR - Pitcher Beer	\$6.50	\$0.00	\$0.00	\$0.00
Food	BAR - Uncategorized	\$12.50	\$0.00	\$0.00	\$0.00
Food	FandB - Food	\$49.00	\$0.00	\$0.00	\$0.00
Food	FandB - Uncategorized	\$70.00	\$0.00	\$0.00	\$0.00
Liquor	BAR - Liquor	\$266.00	\$0.00	\$2.50	\$0.00
Liquor	BAR - Wine	\$6.75	\$0.00	\$0.00	\$0.00
Total	\$7163.17				