



Item Number	Item Description	Product Line	Vendor/Supplier	Inventory Date-In	Date last sold	Qty on hand	Inventory Cost	Tax ?	Retail Price	% Margin	Inventory (cost) Value	Total Retail Value
Vendor/Supplier: Customer Acquisitions												
P13017	Green ACCENT TABLE W/ SHELVES	Furniture	Customer Acquisitions	05/06/13	05/06/13	1	0.00	Y	179.00	100.00	0.00	179.00
P13078	Large Oak DESK	Furniture	Customer Acquisitions	05/06/13	05/15/14	2	0.00	Y	929.00	100.00	0.00	1,858.00
P13309	SCREEN	Screens	Customer Acquisitions	05/06/13	05/06/13	1	0.00	Y	449.00	100.00	0.00	449.00
P14321	Mahogany Color CONSOLE	Furniture	Customer Acquisitions	05/06/13	05/06/13	1	0.00	Y	489.00	100.00	0.00	489.00
Vendor/Supplier: Customer Acquisition:						Sub Totals ----->	5				0.00	2,975.00
Vendor/Supplier: NJH Imports												
P14005	BRASS TABLE	tables	NJH Imports	05/06/13	05/06/13	1	0.00	Y	279.00	100.00	0.00	279.00
Vendor/Supplier: NJH Imports:						Sub Totals ----->	1				0.00	279.00
Vendor/Supplier: Northwest Antiques												
P13015	Black BOOKCASE	Furniture	Northwest Antiques	05/06/13	02/01/13	3	0.00	Y	399.00	100.00	0.00	1,197.00
P14001	Black CONSOLE	Furniture	Northwest Antiques	05/06/13	05/06/13	1	0.00	Y	489.00	100.00	0.00	489.00
P19000	BOX & STAND	Furniture	Northwest Antiques	05/06/13	05/06/13	1	0.00	Y	219.00	100.00	0.00	219.00
P43333	60" WRITING DESK	Furniture	Northwest Antiques	05/06/13	02/01/13	1	0.00	Y	659.00	100.00	0.00	659.00
Vendor/Supplier: Northwest Antique:						Sub Totals ----->	6				0.00	2,564.00
Vendor/Supplier: Widgets												
P13212	60" Black Table	Furniture	Widgets	05/06/13	05/07/13	1	0.00	Y	1,399.00	100.00	0.00	1,399.00
P14121	42" WRITING DESK & Swivel CHAIR	Furniture	Widgets	05/06/13	02/01/13	2	0.00	Y	769.00	100.00	0.00	1,538.00
Vendor/Supplier: Widgets:						Sub Totals ----->	3				0.00	2,937.00
Vendor/Supplier: Wilson Antiques												
P13012	FOUR DRAWER THIN CONSOLE	Furniture	Wilson Antiques	05/06/13	05/06/13	1	0.00	Y	489.00	100.00	0.00	489.00
P13014	FOUR DRAWER CREDENZA	Furniture	Wilson Antiques	05/06/13	05/06/13	1	0.00	Y	1,549.00	100.00	0.00	1,549.00
P16322	ETCHED ACCENT TABLE	tables	Wilson Antiques	05/06/13	05/06/13	1	0.00	Y	139.00	100.00	0.00	139.00
P16543	Four DRAWER Console	Furniture	Wilson Antiques	05/06/13	05/06/13	1	0.00	Y	489.00	100.00	0.00	489.00
Vendor/Supplier: Wilson Antique:						Sub Totals ----->	4				0.00	2,666.00
Report Totals ----->						19					0.00	11,421.00