



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
ProductLine: Furniture												
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
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
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
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
P14001	Black CONSOLE	Furniture	Northwest Antiques	05/06/13	05/06/13	1	0.00	Y	489.00	100.00	0.00	489.00
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
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
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
P16577	7 Drawer Tall CHEST	Furniture	Northwest Antiques	05/06/13		0	0.00	Y	1,069.00	100.00	0.00	0.00
P19000	BOX & STAND	Furniture	Northwest Antiques	05/06/13	05/06/13	1	0.00	Y	219.00	100.00	0.00	219.00
P21214	Doll House	Furniture	NJH Imports	05/06/13		0	0.00	Y	659.00	100.00	0.00	0.00
P21876	DYNASTY BOX ON STAND	Furniture	Wilson Antiques	05/06/13		0	0.00	Y	219.00	100.00	0.00	0.00
P23321	TWO DOOR CHEST - Oak	Furniture	Customer Acquisitions	05/06/13		0	0.00	Y	739.00	100.00	0.00	0.00
P23377	22" ACCENT CHEST	Furniture	Widgets	05/06/13		0	0.00	Y	889.00	100.00	0.00	0.00
P26711	ARMOIRE	Furniture	Northwest Antiques	05/06/13		0	0.00	Y	749.00	100.00	0.00	0.00
P26733	KING Head Board	Furniture	Customer Acquisitions	05/06/13		0	0.00	Y	1,389.00	100.00	0.00	0.00
P26755	Two NIGHTSTANDS	Furniture	Customer Acquisitions	05/06/13		0	0.00	Y	479.00	100.00	0.00	0.00
P26765	60" DRESSER W/ Mirror	Furniture	NJH Imports	05/06/13		0	0.00	Y	1,089.00	100.00	0.00	0.00
P28734	3 drawer console drift & ebony	Furniture	Widgets	05/06/13		0	0.00	Y	489.00	100.00	0.00	0.00
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
						ProductLine: Furniture	Sub Totals ----->				0.00	10,554.00
ProductLine: Screens												
P13219	Screen	Screens	Customer Acquisitions	05/06/13	05/15/14	0	0.00	Y	449.00	100.00	0.00	0.00
P13309	SCREEN	Screens	Customer Acquisitions	05/06/13	05/06/13	1	0.00	Y	449.00	100.00	0.00	449.00
						ProductLine: Screens	Sub Totals ----->				0.00	449.00
						Report Totals ----->	17				0.00	11,003.00