

Item	Quantity	Unit Price (\$)	Total Value (\$)
Round medium tables	6	150 \$	900.00
Round small tables	3	100 \$	300.00
Chairs	33	50 \$	1,650.00
Desk chairs (black w/cushions)	20	120 \$	2,400.00
Desk chairs (grey w/cushions)	19	120 \$	2,280.00
Desk	24	200 \$	4,800.00
Hydraulic desk	13	400 \$	5,200.00
Small hydraulic desk	9	300 \$	2,700.00
Couch block seats	2	250 \$	500.00
Green cushion bench seats	2	200 \$	400.00
Private telephone booths	2	3000 \$	6,000.00
Cream bar chairs	8	100 \$	800.00
Black bar chairs	3	100 \$	300.00
Multi color couch (green, cream)	1	600 \$	600.00
Large file cabinets	6	250 \$	1,500.00
Small under desk file cabinets	5	120 \$	600.00
Medium conference table (6-8)	1	1000 \$	1,000.00
Large conference table (12 - 15)	1	8000 \$	8,000.00
Conference chairs	13	150 \$	1,950.00
Square tables	4	195 \$	780.00
abstract tables	4	75 \$	300.00
Large Hydraulic tables / Fulfillm	2		
broken office chairs	6		
Light picture	1		
White storage cabinets	2		
Glass coffee table	1	100 \$	100.00
White Couch & 2 chair set	1	1100 \$	1,100.00
Small round side tables	3	40 \$	120.00
Blue velevet chairs	4		
Brown Leather chairs	2		
Rolling White Boards	2	150 \$	300.00
Easels	3		
Odds and ends coffee cups (Goodwill)			
Odds and ends untensils (Goodwill)			
Rolling carts	2		
reception chairs	4	100 \$	400.00
reception tables	2	50 \$	100.00
Refrigerators	2	1100 \$	2,200.00
Ice maker	1	600 \$	600.00
Dishwasher	1	700 \$	700.00
		Total	
		\$	48,580.00

Depreciated Unit Value (\$)	Depreciated Total Value (\$)
75 \$	450.00
50 \$	150.00
25 \$	825.00
60 \$	1,200.00
60 \$	1,140.00
100 \$	2,400.00
200 \$	2,600.00
150 \$	1,350.00
125 \$	250.00
100 \$	200.00
1500 \$	3,000.00
50 \$	400.00
50 \$	150.00
300 \$	300.00
125 \$	750.00
60 \$	300.00
500 \$	500.00
4000 \$	4,000.00
75 \$	975.00
97.5 \$	390.00
37.5 \$	150.00
50 \$	50.00
550 \$	550.00
20 \$	60.00
75 \$	150.00
50 \$	200.00
25 \$	50.00
550 \$	1,100.00
300 \$	300.00
350 \$	350.00
Total	
\$	24,290.00