

<u>Type</u>	<u>Quantity</u>	<u>Equipment</u>	<u>Purchase Date</u>	<u>Purchase Amount</u>	<u>Source</u>
			Total Amount To-Date	\$ 43,330.69	
Fixtures and Equipm	1	iPad POS Security Stand - EnCloz	8/10/08	\$ 134.98	Thought Out Company
Fixtures and Equipm	2	Minerva Double Sponge Anti Fatigue Mat	2/22/18	\$ 156.00	Minerva Beauty, Inc.
Fixtures and Equipm	8	Minerva Presidential Hydraulic Premium Barber Chair in Black	3/12/18	\$ 6,500.00	Larry Banuelos (Culver City)
Fixtures and Equipm	8	Anti-fatigue mats	3/12/18	\$ 368.00	Larry Banuelos (Culver City)
Fixtures and Equipm	2	Danby Coolers	3/12/18	\$ 798.00	Larry Banuelos (Culver City)
Fixtures and Equipm	1	Epson TM-T88V Direct Thermal Printer - Monochrome - Desktop - I	6/1/18	\$ 404.30	Avitus Technology Services
Fixtures and Equipm	1	Belkin Hi-Speed USB 2.0 Cable - Type A Male USB - Type B Male L	6/1/18	\$ 3.51	Avitus Technology Services
Fixtures and Equipm	1	APG Cash Drawer	6/1/18	\$ 245.00	Avitus Technology Services
Fixtures and Equipm	1	APG Cash Drawer RJ-12/RJ-45 Network Cable - RJ-12/RJ-45 for C	6/1/18	\$ 5.01	Avitus Technology Services
Fixtures and Equipm	1	Honeywell VoyagerCG MS9540 Bar Code Reader - Wired	6/1/18	\$ 163.21	Avitus Technology Services
Fixtures and Equipm	1	CyberPower TAA Compliant UPS 1000VA 600W PFC Compatible P	6/1/18	\$ 217.86	Avitus Technology Services
Fixtures and Equipm	1	HP OfficeJet Pro 9010	8/1/24	\$ 422.84	HP Online services
Fixtures and Equipm	4	AW 16L UV Sterilizer 2 in 1 Hot Towel Warmer Cabinet Spa Hair Be	6/12/18	\$ 351.96	WYZworks through Amazon
Fixtures and Equipm	11	Eye-Vac EVPRO Tuxedo Black Touchless Stationary Vacuum – 14C	6/15/18	\$ 1,309.00	Amazon.com Services, Inc
Fixtures and Equipm	1	Whirlpool 7.4-cu ft Stackable Electric Dryer (White) ENERGY STAR	6/15/18	\$ 728.10	Lowe's
Fixtures and Equipm	1	EveryDrop Water Dispenser	6/15/18	\$ 44.99	Lowe's
Fixtures and Equipm	1	Whirlpool Laundry Stacking Kit	6/15/18	\$ 35.99	Lowe's
Fixtures and Equipm	1	Frigidaire 20.4-cu ft Top-Freezer Refrigerator (White)	6/15/18	\$ 557.10	Lowe's
Fixtures and Equipm	1	Frigidaire Icemaker Kit	6/15/18	\$ 44.35	Lowe's
Fixtures and Equipm	1	EASTMAN 10-ft L 1/4-in Compression Inlet x 1/4-in Compression C	6/15/18	\$ 14.38	Lowe's
Fixtures and Equipm	1	EASTMAN 2-Pack 6-ft L 3/4-in Hose Thread Inlet x 3/4-in Hose Thr	6/15/18	\$ 28.78	Lowe's
Fixtures and Equipm	1	Lambro 4-in x 96-in Foil Flexible Duct	6/15/18	\$ 9.88	Lowe's
Fixtures and Equipm	1	Galvanized Full Clamp	6/15/18	\$ 1.70	Lowe's
Fixtures and Equipm	1	Utilitech 6-ft 3-Wire Gray Dryer Appliance Power Cord	6/15/18	\$ 16.18	Lowe's
Fixtures and Equipm	1	Whirlpool 1.6-cu ft 1200-Watt Countertop Microwave (White)	6/15/18	\$ 197.12	Lowe's
Fixtures and Equipm	1	Hoover WindTunnel Cord Rewind Pro Bagless Upright Vacuum Clea	6/15/18	\$ 88.19	Lowe's
Fixtures and Equipm	2	UCF Yealink T31G	6/23/18	\$ 180.00	Frontier Telecommunication
Fixtures and Equipm	1	UCF Yealink W60P DECT Base	6/23/18	\$ 342.00	Frontier Telecommunication
Fixtures and Equipm	1	Vertical cat6 communication cable and camera	7/10/18	\$ 300.00	Bauer Audio and Video
Fixtures and Equipm	1	Carlson conduit new construction parts	7/10/18	\$ 500.00	Bauer Audio and Video
Fixtures and Equipm	1	On-q termination Ethernet parts	7/10/18	\$ 65.00	Bauer Audio and Video
Fixtures and Equipm	1	Vanco either-net patch panel with bracket	7/10/18	\$ 99.00	Bauer Audio and Video
Fixtures and Equipm	1	Net gear night hawk router	7/10/18	\$ 200.00	Bauer Audio and Video
Fixtures and Equipm	3	Ubiquity hot spots ceiling 3each@\$125.00	7/10/18	\$ 375.00	Bauer Audio and Video
Fixtures and Equipm	1	Panamax power surge strip	7/10/18	\$ 89.00	Bauer Audio and Video
Fixtures and Equipm	1	Ubiquity 8 port switch with POE	7/10/18	\$ 199.00	Bauer Audio and Video
Fixtures and Equipm	3	Digital Watchdog analog color cameras 3each@\$199.00	7/10/18	\$ 597.00	Bauer Audio and Video
Fixtures and Equipm	1	Digital Watchdog 4 channel analog DVR camera recorder	7/10/18	\$ 499.00	Bauer Audio and Video
Fixtures and Equipm	2	Pibbs 545 Butterfly Pedicure Stool	7/10/18	\$ 264.00	Buy-Rite Salon Supplies
Fixtures and Equipm	2	Pibbs D23 Pedicure Metal Roller Cart	7/10/18	\$ 124.00	Buy-Rite Salon Supplies
Fixtures and Equipm	2	Pibbs PS75 Granito Pipeless Pedicure Spa With Shiatsu Massage	7/10/18	\$ 4,872.00	Buy-Rite Salon Supplies
Fixtures and Equipm	1	Portable Massage Table	7/10/18	\$ 183.00	Buy-Rite Salon Supplies
Fixtures and Equipm	1	Portable Massage Chair	7/10/18	\$ 72.58	Buy-Rite Salon Supplies
Fixtures and Equipm	13	Eye-Vac Pro Electronic Vacuum	7/10/18	\$ 2,587.00	Buy-Rite Salon Supplies
Fixtures and Equipm	1	Mirror, white,	7/27/18	\$ 49.99	Ikea
Fixtures and Equipm	4	Single Chair for Modular Sectional	8/4/18	\$ 1,184.00	Mathis Brother
Fixtures and Equipm	2	Single Ottoman for Modular Sectional	8/4/18	\$ 592.00	Mathis Brother

Fixtures and Equipm	2	Fabric Bench in Champagne Finish	8/4/18	\$	507.12	Mathis Brother
Fixtures and Equipm	2	Monarch Specialties I 3441 Nesting Table	8/4/18	\$	344.82	Mathis Brother
Fixtures and Equipm	2	Metal Table Lamp	8/4/18	\$	232.00	Mathis Brother
Fixtures and Equipm	1	LG - 50" Class UT75 Series LED 4K UHD Smart webOS TV	8/4/18	\$	359.00	Best Buy
Fixtures and Equipm	2	Bar Stool Set Of 2, Modern Air Leather With Upholstered Side Chair	8/4/18	\$	490.00	Scandinavian Design
Fixtures and Equipm	1	Round Glass Event and Cocktail Table with Chrome Base	8/4/18	\$	250.00	Scandinavian Design
Fixtures and Equipm	2	Cosco 2.5-ft x 6-ft Fold-in-half Indoor or Outdoor Rectangle Resin C	8/4/18	\$	119.96	Lowe's
Fixtures and Equipm	4	Cosco Gray Commercial Standard Folding Chair	8/4/18	\$	111.92	Lowe's
Fixtures and Equipm	1	Bronze Spa Equipment Skin Care Package	8/6/18	\$	1,195.00	Minerva Beauty, Inc.
Fixtures and Equipm	1	8822 Facial Bed (Black or White) - Details	8/6/18	\$	339.00	Minerva Beauty, Inc.
Fixtures and Equipm	1	4401 Tech Tech Stool (Black or White) - Details	8/7/18	\$	55.00	Minerva Beauty, Inc.
Fixtures and Equipm	1	Innovelis TotalMount Pro Mounting System for Apple TV	8/11/18	\$	29.95	Apple Online Store
Fixtures and Equipm	1	Apple TV 4K 32GB	8/11/18	\$	179.00	Apple Online Store
Fixtures and Equipm	1	Microsoft Office Home & Business 2016 for Mac	8/11/18	\$	229.95	Apple Online Store
Fixtures and Equipm	1	21.5-inch iMac with Retina 4K display	8/11/18	\$	1,499.00	Apple Online Store
Fixtures and Equipm	1	Personalized iPad Wi-Fi + Cellular 32GB - Silver	8/11/18	\$	459.00	Apple Online Store
Fixtures and Equipm	1	Personalized iPad Wi-Fi + Cellular 32GB - Silver	8/11/18	\$	459.00	Apple Online Store
Fixtures and Equipm	1	SONOS PLAY 1 - WHITE	8/11/18	\$	149.99	Best Buy
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Fixtures and Equipm	1	SONOS PLAY 1 - WHITE	8/11/18	\$	129.99	Best Buy
Fixtures and Equipm	1	Igloo ICE103 Counter Top Ice Maker with Over-Sized Ice Bucket, S	8/31/18	\$	117.75	Amazon.com Services, Inc
Fixtures and Equipm	1	LG - 50" Class - LED - UK6300PUE Series - 2160p - Smart - 4K UH	9/3/18	\$	443.99	Best Buy
Fixtures and Equipm	1	Mohu - Leaf 50 Amplified Indoor HDTV Antenna - Black/White	9/3/18	\$	54.61	Best Buy
Fixtures and Equipm	1	PIBBS D4B WORK CART - BLACK	9/16/18	\$	129.00	Buy-Rite Salon Supplies
Fixtures and Equipm	1	MARTINA UV SANITIZER	9/16/18	\$	89.00	Buy-Rite Salon Supplies
Fixtures and Equipm	2	5-shelves portable racks	9/17/18	\$	200.00	Lowe's
Fixtures and Equipm	2	Black Leather and Metal Lobby Chairs	1/2/19	\$	50.00	Revivals
Fixtures and Equipm	2	Black Leather and Metal Lobby Chairs	1/2/19	\$	500.00	Revivals
Fixtures and Equipm	2	Gray cloth and Metal Lobby Chairs	1/2/19	\$	400.00	Revivals
Fixtures and Equipm	2	Marwood Faux Leather Barrel Accent Chair with Rubberwood Legs	1/2/19	\$	371.43	Wayfair
Fixtures and Equipm	2	GiGi Multi-Purpose Hair Removal Wax Warmer Kit, 14 oz	9/16/19	\$	51.46	Amazon.com Services, Inc
Fixtures and Equipm	1	STEELAID Room Divider – Folding Partition Privacy Screen for Sch	9/6/20	\$	152.94	Amazon.com Services, Inc
Fixtures and Equipm	1	Artist Hand Massage Table Adjustable Massage Bed W/Free Barbe	2/7/21	\$	262.17	Amazon.com Services, Inc
Fixtures and Equipm	1	Bellage Electric Treatment Table (Chair) SKU164243	5/19/22	\$	2,077.00	Spa and Equipment
Fixtures and Equipm	1	Lux Comfortable Esthetician Chair Stool	5/19/22	\$	155.00	Spa and Equipment
Fixtures and Equipm	2	Mato Foldable Manicure Table	5/19/22	\$	611.01	Spa and Equipment
Fixtures and Equipm	2	LED Desk Lamp for Home,Office,Reading,Adjustable Eye-Caring D	5/19/22	\$	37.98	Amazon.com Services, Inc
Fixtures and Equipm	1	High Temperature Metal Tool Cleaning Box, 110V 300W 1.5L with	7/7/22	\$	58.50	Amazon.com Services, Inc
Fixtures and Equipm	1	Amana Front Load Dishwasher	8/20/22	\$	694.09	Best Buy
Fixtures and Equipm	1	Samsung - 4.5 Cu. Ft. High Efficiency Stackable Smart Front Load	8/3/23	\$	846.10	Best Buy
Fixtures and Equipm	2	TOROKOM Nail Arm Rest Cushion Hand Pillow Pad	11/11/23	\$	33.98	Amazon.com Services, Inc
Fixtures and Equipm	1	LED Desk Lamp Dimmable Table Lamp	4/3/24	\$	16.99	Amazon.com Services, Inc
Fixtures and Equipm	14	Hot Towel Warmer and Steamer 2 in 1 Ozone Cabinet Box Tool 16l	Various	\$	1,437.38	Amazon.com Services, Inc
Fixtures and Equipm	1	Simple Deluxe Mini Fridge	5/19/22	\$	49.68	Amazon.com Services, Inc
Fixtures and Equipm	1	Facial Cleansing Brush System	5/19/22	\$	96.99	Amazon.com Services, Inc
Fixtures and Equipm	2	Steel 5-Tier Utility Shelving Unit	8/4/18	\$	199.98	Lowe's
Fixtures and Equipm	1	UV Light for Gel Nails	8/16/24	\$	33.99	Amazon.com Services, Inc

Type	Quantity	Equipment	Purchase Date	Purchase Amount	Source
			Total Amount To-Date	\$ 11,682.63	
Salon Equipment	8	Barbicide Containers	3/12/18	\$ 329.90	Larry Banelos (Culver City)
Salon Equipment	2	Tray tables	3/12/18	\$ 72.44	Larry Banelos (Culver City)
Salon Equipment	6	Tripod	3/12/18	\$ 217.32	Larry Banelos (Culver City)
Salon Equipment	1	Monarch #1131 Price Gun (with additional labels)	3/12/18	\$ 169.00	Larry Banelos (Culver City)
Salon Equipment	1	Rolling storage cart	3/12/18	\$ 39.00	Larry Banelos (Culver City)
Salon Equipment	1	18/8 Display table tablecloth	3/12/18	\$ 36.22	Larry Banelos (Culver City)
Salon Equipment	1	Assorted color mixing bowls (with storage container)	3/12/18	\$ 15.00	Larry Banelos (Culver City)
Salon Equipment	1	Wella scale for chemical measurement	3/12/18	\$ 50.00	Larry Banelos (Culver City)
Salon Equipment	10	18/8 Kimono	3/12/18	\$ 150.00	Larry Banelos (Culver City)
Salon Equipment	10	18/8 Capes	3/12/18	\$ 150.00	Larry Banelos (Culver City)
Salon Equipment	2	Young Master Kimono	3/12/18	\$ 72.44	Larry Banelos (Culver City)
Salon Equipment	2	Gigi wax pots and box of accessories	3/12/18	\$ 72.44	Larry Banelos (Culver City)
Salon Equipment	3	Rubbermaid Commercial Products Slim Jim Plastic Rectangular Trash/Garbage Can	6/15/18	\$ 253.80	Lowe's
Salon Equipment	1	MaxWorks 50857 1320 lbs. Capacity 18 in. x 30 in. Hardwood Furniture Moving Dolly	6/15/18	\$ 18.00	Lowe's
Salon Equipment	1	Side Press Wringer Combo Commercial Rectangular Mop Bucket on Wheels	6/15/18	\$ 51.00	Lowe's
Salon Equipment	8	White Four Light 24" Wide Pendant Chandelier	7/7/18	\$ 2,016.00	Lamps Plus
Salon Equipment	1	Possini Euro White Brushed Nickel 16"W Contemporary Pendant	7/7/18	\$ 162.00	Lamps Plus
Salon Equipment	1	Artcraft Encore 40"W Polished Nickel 12-Light Chandelier	7/7/18	\$ 621.00	Lamps Plus
Salon Equipment	1	Possini Euro White Brushed Nickel 16"W Contemporary Pendant	7/7/18	\$ 324.00	Lamps Plus
Salon Equipment	1	Elkay 25-in x 22-in Satin Single-Basin Stainless Steel Drop-In 4-Hole Residential Kitchen Sink	7/27/18	\$ 134.10	Lowe's
Salon Equipment	1	Jacuzzi Maya White Vessel Square Bathroom Sink	7/27/18	\$ 85.48	Lowe's
Salon Equipment	1	Jacuzzi Anna Farmhouse White Drop-in Rectangular Bathroom Sink with Overflow	7/27/18	\$ 89.10	Lowe's
Salon Equipment	1	Mustee 20-in x 24-in White Freestanding Polypropylene Utility Sink with Drain and Faucet	7/27/18	\$ 116.10	Lowe's
Salon Equipment	1	Jacuzzi Lyndsay White WaterSense Labeled Elongated Chair Height 2-piece Toilet 10-in Rough-In	7/27/18	\$ 161.11	Lowe's
Salon Equipment	1	Project Source 42-in Stainless Steel Wall Mount Grab Bar	7/27/18	\$ 32.98	Lowe's
Salon Equipment	1	Moen Home Care Home Care 36-in Stainless Steel Wall Mount Grab Bar	7/27/18	\$ 35.53	Lowe's
Salon Equipment	1	American Standard Soltura Stainless Steel 1-Handle Deck Mount Pull-Down Kitchen Faucet	7/27/18	\$ 125.10	Lowe's
Salon Equipment	1	KOHLER Neuhaus Vibrant stainless 2-Handle Pull-down Kitchen Faucet	7/27/18	\$ 206.10	Lowe's
Salon Equipment	1	Oatey Johni-Ring Jumbo Toilet Wax Ring	7/27/18	\$ 3.50	Lowe's
Salon Equipment	1	Jacuzzi Duncan Brushed Nickel Pvd 2-Handle Widespread Bathroom Sink Faucet	7/27/18	\$ 98.10	Lowe's
Salon Equipment	1	Peerless Stainless 1-Handle Deck Mount Pull-Down Kitchen Faucet	7/27/18	\$ 116.10	Lowe's
Salon Equipment	1	Walden Single-Handle Pull-Out Sprayer Kitchen Faucet with Microban Protection and Power Clean	7/27/18	\$ 183.54	Home Depot
Salon Equipment	1	Bobrick 221 Stainless Steel Toilet Seat Cover Dispenser, 15 3/4 x 2 x 11, Satin Finish	7/27/18	\$ 25.36	Amazon.com Services, Inc
Salon Equipment	1	Bobrick B-2888 Classic Series Surface-Mounted Multi-Roll Toilet Tissue Dispenser, Satin	7/27/18	\$ 56.06	Amazon.com Services, Inc
Salon Equipment	2	Bin with lid, gray, 11 gallon	7/27/18	\$ 25.99	Ikea
Salon Equipment	10	4 in x 4 in x 4 in H 1/4 in Clear Acrylic Riser	8/4/18	\$ 92.50	TAP Plastics
Salon Equipment	1	Clear Acrylic Double Shelf 18 in x 6 in x 6 1/2 in	8/4/18	\$ 27.95	TAP Plastics
Salon Equipment	11	Styrene Slant Frame 8.5 x 11	8/4/18	\$ 51.15	TAP Plastics
Salon Equipment	25	Styrene Slant Frame 5 x 3	8/4/18	\$ 48.75	TAP Plastics
Salon Equipment	1	Stor-It-All 23.75-in W x 70.375-in H Wood Composite White Wall-mount Utility Storage Cabinet	8/4/18	\$ 159.00	Lowe's
Salon Equipment	1	Oscillating Manual Tower Fan	8/4/18	\$ 24.99	Lowe's
Salon Equipment	15	Amazon Basics Round Cylindrical Soft-Close Trash Can With Foot Pedal for Bathroom and small	8/4/18	\$ 359.85	Amazon.com Services, Inc
Salon Equipment	3	Craftsman Tool Box Cart, 350 Lb Large Capacity, Steel Sliding Drawer, Black	8/5/18	\$ 348.00	Amazon.com Services, Inc
Salon Equipment	1	Trinity 3-Tier Utility Cart	8/5/18	\$ 56.68	Amazon.com Services, Inc
Salon Equipment	1	Large Urban Retail Display	8/6/18	\$ 249.00	Minerva Beauty, Inc.
Salon Equipment	1	4 of: Hamilton Bowes Satin Nickel Cabinet Hardware Euro Style Bar Handle Pull - 3" Hole Centers.	8/29/18	\$ 119.96	Amazon.com Services, Inc

Salon Equipment	3	Borogo Wig Mannequin Head Tripod Stand with Carry Bag Hairdressing Training Head Holder for	8/31/18	\$	71.97	Amazon.com Services, Inc
Salon Equipment	5	7-pack Plastic Squeeze Condiment Bottles - 16 Ounce with Red Tip Cap - Perfect For Ketchup, BF	8/31/18	\$	49.95	Amazon.com Services, Inc
Salon Equipment	7	XVL 14-Inch Bathroom Glass Shelf, Brushed Nickel GS3004A-G	9/9/18	\$	208.73	Amazon.com Services, Inc
Salon Equipment	12	simplehuman 4.5 Liter / 1.2 Gallon Compact Stainless Steel Round Bathroom Trash Can	9/16/18	\$	288.24	Amazon.com Services, Inc
Salon Equipment	8	Half Price Drapes BOCH-201403-120-GR Grommet Blackout Curtain	9/16/18	\$	555.68	Amazon.com Services, Inc
Salon Equipment	1	TASALON Ionic Hooded Hair Dryer, Professional Bonnet Hair Dryer, Sit Under Hair Dryer	9/16/18	\$	164.99	Amazon.com Services, Inc
Salon Equipment	1	JENNY UTILITY CART	9/16/18	\$	129.00	Buy-Rite Salon Supplies
Salon Equipment	2	Headline Sign - Slider Sign,"in USE/Vacant", Slide to Change, for Use on Conference Room Doors	11/26/19	\$	22.00	Amazon.com Services, Inc
Salon Equipment	4	Duro-Med Foam Bed Topper, Hospital Bed Pad, Foam Bed Pad, Soft Foam Bed Topper for Supp	11/26/19	\$	134.77	Amazon.com Services, Inc
Salon Equipment	1	AmazonBasics AB-BR818-PC Towel and Robe Hook, Polished Chrome	11/26/19	\$	16.00	Amazon.com Services, Inc
Salon Equipment	1	AmazonBasics Room Darkening Curtain Rod - 48" to 88", Nickel - 244244-411-A60	11/26/19	\$	13.00	Amazon.com Services, Inc
Salon Equipment	1	EARTHLITE Massage Table Warmer & Fleece Pad (2 in 1) - 3 Heat Settings, Cozy 0.5" Fleece - L	11/30/19	\$	29.00	Amazon.com Services, Inc
Salon Equipment	1	Master Massage Universal Headrest Face Cushion/face Pillow for Massage Table-black	11/30/19	\$	43.00	Amazon.com Services, Inc
Salon Equipment	1	True Glow by Conair Heated Beauty Hand Mitts, 3 settings, Thermal Spa	11/30/19	\$	38.20	Amazon.com Services, Inc
Salon Equipment	1	Sneeze Guard - 24" W x 24" T Acrylic Divider Protection Barrier Shield Checkout Counter Desk	5/4/20	\$	119.07	Amazon.com Services, Inc
Salon Equipment	24	Bar Glasses	6/10/20	\$	1,282.00	DiscountMugs
Salon Equipment	1	Giantex Portable Light Weight Massage Chair Travel Massage Tattoo Spa Chair w/Carrying Bag	9/17/20	\$	98.31	Amazon.com Services, Inc
Salon Equipment	1	MMF Industries Seven-pin Security/Night Deposit Bag with 2 keys, 11 x 8-1/2 Inches, Royal Blue (9/24/20	\$	23.72	Amazon.com Services, Inc
Salon Equipment	2	Utility Mats 60-043-1902-3x5 36X60 Rib Onyx Door Mat, 3-Feet X 5-Feet, Pepper	2/6/21	\$	39.21	Amazon.com Services, Inc
Salon Equipment	1	Paraffin Wax Foot Liners, Segbeauty Larger Paraffin Heated Foot SPA Booties, Wax Refill Feet C	2/7/21	\$	14.19	Amazon.com Services, Inc
Salon Equipment	1	UVC Light Sanitizer UV Sterilizer Cabinet Sterilizes in Minutes with No Cleaning Required Sim	3/18/21	\$	124.53	Amazon.com Services, Inc
Salon Equipment	1	AW 8L Towel Cabinet with Timer Hair Beauty Nail Spa Salon Manicure Pedicure Scissor Machine	3/19/21	\$	62.26	Amazon.com Services, Inc
Salon Equipment	5	NIUBEE 6Pack 8.5x11 Acrylic Sign Holder with Vertical Slant Back, Clear Plexiglass Sign Holder L	5/1/21	\$	30.58	Amazon.com Services, Inc
Salon Equipment	3	Libbey Signature Stinson Rocks Cocktail Glasses, Set of 8	5/1/21	\$	54.61	Amazon.com Services, Inc
Salon Equipment	1	SalonPro Professional 2-in-1 Multi-Function Facial Steamer Spa Treatment Machine	5/16/23	\$	198.00	SalonPro
Salon Equipment	2	Large 27-Gallons (108-Quart) Black Heavy Duty Tote	8/4/18	\$	19.98	Lowe's

<u>Type</u>	<u>Quantity</u>	<u>Equipment</u>	<u>Purchase Date</u>	<u>Purchase Amount</u>	<u>Source</u>
		Artwork			
McBride/Green	1	Skincare room artwork (Kathy Page)			
McBride/Green	1	Nail department artwork (Rotary Auction)			
McBride/Green	1	Taittinger poster			
McBride/Green	6	Office prints			
McBride/Green	1	Double Daniel			
McBride/Green	2	Two astronaut paintings (Rich to pick up)			
McBride/Green	1	Notify DAP about remaining art piece			
		Files			
McBride/Green		All office files			
		Technology			
McBride/Green	1	Office Mac			
Fixtures and Equipm	1	IBM ThinkCentre M910z Signature Workstati	7/6/21	\$ 600.00	Shortcuts
		Furniture			
McBride/Green	1	Office lamp			
McBride/Green	2	Nail chairs (Sean & Greg)			
McBride/Green	1	Bathroom Asian Mirror			
McBride/Green	2	Folding tables			
McBride/Green	4	Folding Chairs			
Anthony Rodruguez	1	Lume Cube (lighting stand)	3/1/23	\$ 280.00	Amazon.com Services, Inc
Anthony Rodruguez	1	Light Therapy Dome	5/1/24	\$ 142.00	Amazon.com Services, Inc
Anthony Rodruguez	1	8 Function Facial Machine	6/1/24	\$ 333.00	Amazon.com Services, Inc
Anthony Rodruguez	1	Small Fan	5/1/19	\$ 19.00	Amazon.com Services, Inc
Anthony Rodruguez	1	Electric Massager Gun	6/1/22	\$ 30.00	SalonPro
Anthony Rodruguez	1	High Frequency Machine	6/1/19	\$ 36.00	SalonPro
Anthony Rodruguez	1	Microneedling Pen	5/1/22	\$ 150.00	SalonPro
Anthony Rodruguez		**Microblading pigments, needles & products			
Anthony Rodruguez		**Microneedling serums & products			
		Ipad			