

Assets

Item	Description	Quantity	Original Price	Depreciated Value
Business Sign	Wood, 2'x3'	1	\$900.00	\$800.00
Stereo		1	\$1,800.00	\$1,200.00
Cylindrical Bolsters	Halfmoon , Studio Use	10	\$550.00	\$450.00
	Halfmoon, Retail New	5	\$275.00	\$275.00
Rectangular Bolsters	Halfmoon, Studio Use	4	\$220.00	\$170.00
Blankets	Fleece	10	\$100.00	\$50.00
	Halfmoon, Cotton	9	\$460.00	\$400.00
Yoga Mats	Studio Use	10	\$400.00	\$200.00
	New	4	\$140.00	\$140.00
Yoga Pants	Public Myth	2	\$125.00	\$125.00
Straps		12	\$120.00	\$60.00
Blocks	Small	10	\$100.00	\$50.00
	Large	12	\$200.00	\$200.00
	Foam Cushion w/ Cover	10	\$400.00	\$200.00
Slings	With wall attachments	4	\$400.00	\$350.00
Misc Retail				
Shelving Units	Heavy duty	2	\$200.00	\$100.00
Cupboards	White, storage	2	\$120.00	\$60.00
	Website, Social Media Accounts, Constant Contact			
Intellectual Property	Database			\$2,000.00
Misc Decor	Buddha Wall Hanging, Thai Lamps and Curtains, Candle Holder Stands, Himalayan Salt			
	Rock Lamp, Baskets		\$600.00	\$500.00
	TOTAL		\$7,110.00	\$7,330.00