

WORKSTATION ID      DRG      IKANSTEX #      UNIT  
MERCHANDISE TYPE      B - M ITEM

LN	SDV	NUMBER	DESCRIPTION	QTY	I	STANDARD	COST
01	785	781-3523	KITCHEN CART	1	S		117.95
02	744	744-7904	Vanity Table	1	S		126.39
03	785	781-1514	BUFFET	1	S		81.73
04	785	781-3523	KITCHEN CART	1	S		117.95
05	790	790-4022	NIGHTSTAND	1	S		73.93
06	777	777-1026	CANDYCANE SIGN	1	S		67.34
07	785	781-2283	KITCHEN CART	1	S		97.60
08	794	794-3215	END TABLE	1	S		64.48
09	777	777-2040	3 FIGURINES ST	1	S		51.50
10	785	781-3175	29" BARSTOOL	1	S		25.00
11	785	781-1307	POMPEI SWVL BS	1	S		105.00
12	777	777-1068	Yard Art	1	S		37.78

TOTALS      12      966.55

WORKSTATION ID	DOB	TRANSFER #	DATE					
0000	B - M JOB							
LN	SDV	CATALOG	NUMBER	DESCRIPTION	QTY	M	STANDARD	COST

  

01	790	790-4022		NIGHTSTAND	1	S	73.93	
02	785	781-3038		Table Top	1	S	49.24	
03	777	777-2069		PULL UP TREE	1	S	59.60	
04	653	653-3926		BOYS 4X4 QUAD W/TRLR	1	S	41.51	
05	775	778-5479		ARMOIRE	1	S	60.19	
06	653	653-3418		HORSE W/SOUND	1	S	34.37	
07	775	778-9908		BENCH	1	S	122.07	
08	744	744-6136		DRAWER TABLE	1	S	46.05	
09	777	777-0197		71 Prelit Tree	1	S	54.60	
10	790	790-4182		NIGHTSTAND	1	S	100.16	
11	138	138-9027		JEWELRY ARMOIRE	1	S	80.81	

TOTALS

11

722.53

WORKSTATION ID	586	TRANSFER #	JOY			
MERCHANDISE TYPE	B - M	JOB				
CATALOG			M STANDARD			
LN	SDV	NUMBER	DESCRIPTION	QTY	I	COST
01	794	794-2082	Coffee Table	1	S	58.522
02	791	790-5209	DRESSER	1	S	149.311
03	785	781-2213	Table Top	1	S	49.566
04	775	778-5696	CHEVAL MIRROR	1	S	35.300
05	785	781-2213	Table Top	1	S	49.566
06	796	796-4030	Dining Table	1	S	108.688
07	775	778-5650	LADDER DESK	1	S	38.311
08	653	653-4560	TRAIN TABLE	1	S	37.366
09	651	651-1610	DOLLHOUSE	1	S	33.988
10	785	781-3040	Chairs/2	1	S	58.788
11	652	652-2201	NFL TEAM LOCKR	1	S	54.000
12	651	651-1609	HOUSE W/ELEVATOR	1	S	32.922
13	785	781-9827	DROP LEAF	1	S	52.111
14	794	794-3446	Square Table	1	S	56.722

TOTALS

14

815.111

TRANSITION ID	JOB	TRANSITION P...						
MERCHANDISE TYPE	B - M ITEM							
LN	SDV	CATALOG	DESCRIPTION	QTY	I	M	STANDARD	COST
01	792	792-5249	CHAIR	1	S		172.75	
02	785	781-9227	Workcenter	1	S		91.80	
03	785	781-3523	KITCHEN CART	1	S		117.95	
04	792	792-4061	Rockin Recliner	1	S		240.00	
05	785	781-3177	Dining Table	1	S		57.64	
06	728	728-2021	Readybed/WPump	1	S		19.17	
07	775	778-5423	4 PANEL SCREEN	1	S		31.82	
08	777	777-2005	48" HOLY FAMILY	1	S		43.06	

TOTALS

8

774.15

MURKIN ITEM ID	JOB	ITEMS	LN	QTY	STANDARD
MERCHANDISE TYPE	B - M ITEM				
CATALOG	DESCRIPTION	QTY	1	COST	
01 138 138-9027	JEWELRY ARMOIRE	1	S	80.81	
02 653 653-3776	BIG BEACH RACER	1	S	91.55	
03 138 138-9027	JEWELRY ARMOIRE	1	S	80.81	
04 785 781-4025	CHAIR	1	S	45.17	
05 785 781-4025	CHAIR	1	S	45.17	
06 792 792-2012	Leather Chair	1	S	135.70	
07 651 651-1609	HOUSE W/ELEVATOR	1	S	32.92	
08 785 781-4054	24" STOOL	1	S	35.87	
09 775 778-5897	COAT RACK	1	S	32.97	
10 651 651-1229	BRAITZ STROLLER SET	1	S	35.64	
11 785 781-3184	30" BARSTOOL	1	S	19.44	

TOTALS

11

636.09

LN	SDV	CATALOG	NUMBER	DESCRIPTION	QTY	STANDARD	COST
01	792	792-5405		SLEEPER	1	S	180.00
02	790	790-6018		CHEST	1	S	175.80
03	799	799-3200		TWIN MATTRESS	1	S	340.00
04	791	790-5201		TWIN BED GRILL	1	S	36.09
05	856	856-1911		FIRESCREEN	1	S	79.99
06	652	537-1932		13in1 GameTable	1	S	56.60
07	777	777-2069		PULL UP TREE	1	S	59.60
08	653	653-4560		TRAIN TABLE	1	S	37.36

TOTALS

8

965.44

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	I	STANDARD COST
01	792	792-3640	SOFA	1	S	367.70
02	792	792-3191	Accent Chair	1	S	81.67
03	772	772-6069	S/2 Prints	1	S	31.33
04	653	653-3776	BIG BEACH RACER	1	S	91.59
05	777	777-1104	HOLY FAMILY	1	S	45.49
06	805	805-0364	GRAVITY TABLE	1	S	98.00
07	343	343-8058	Bookshelf	1	S	95.00
08	653	653-4560	TRAIN TABLE	1	S	37.36

TOTALS

8

848.14

WORKSTATION ID 586 TRANSFER # 0000  
 MERCHANDISE TYPE B - W ITEM

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M	STANDARD	COST
01	792	792-3686	Chair	1	S	148.35	
02	343	343-8296	English Dresser	1	S	109.16	
03	138	138-9001	Oak Armoire/VR	1	S	51.23	
04	785	781-3033	S/4 CHAIRS	1	S	79.03	
05	785	781-3523	KITCHEN CART	1	S	117.95	
06	780	780-1062	POPCORN MAKER	1	S	132.00	
07	785	781-5175	29" BARSTOOL	1	S	25.00	
08	770	770-1228	TABLE LAMP	1	S	21.93	

TOTALS 8 684.65



WORKSHEET ID 000 INVENTORY  
MERCHANDISE TYPE B - M ITEM

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M	STANDARD	COST
01	791	790-5209	DRESSER	1	S	149.31	
02	785	781-2213	Table Top	1	S	49.56	
03	780	780-1062	POPCORN MKER	1	S	132.00	
04	744	744-7520	Storage Cabinet	1	S	99.59	
05	652	537-1932	13in1 gameTable	1	S	56.60	
06	653	653-3776	BIG BEACH RACER	1	S	91.59	
07	671	671-0833	MY VERY OWN EASEL	1	S	11.96	
08	772	772-6069	S/2 Prints	1	S	31.33	
09	777	777-1026	CANDYCANE SIGN	1	S	67.34	
10	785	781-4961	BARSTOOL	1	S	31.08	

TOTALS 10 720.36





MERCHANDISE TYPE		B - M ITEM		M STANDARD		
LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	I	COST
01	775	778-5711	BOOKSHELF	1	S	49.57
02	652	537-1932	13in1 GameTable	1	S	56.60
03	653	653-4560	TRAIN TABLE	1	S	37.36
04	653	653-4560	TRAIN TABLE	1	S	37.36
05	780	780-1062	POPCORN MKER	1	S	132.00
06	780	780-1062	POPCORN MKER	1	S	132.00
07	138	138-9010	Jewelrly Armoire	1	S	43.89
08	138	138-9015	Cherry Armoire	1	S	86.13
09	794	794-3288	CONSOLE TABLE	1	S	111.46
10	796	796-2024	PR/SIDE CHAIRS	1	S	76.23
11	653	653-0154	4x4 Hot Shot	1	S	33.47

TOTALS

11

796.07

WORKSTATION ID 586 TRANSFER # 0000  
MERCHANDISE TYPE B - W ITEM

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M	STANDARD	COST
01	792	792-2044	SLEEPER CHAIR	1	S	241.00	
02	792	792-2046	GN sleeper Sofa	1	S	313.75	

TOTALS 2 554.75

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	STANDARD I	COST
01	792	792-3687	Loveseat	1	S	203.40
02	775	778-5696	CHEVAL MIRROR	1	S	35.30
03	799	799-4500	FULL HB/FB	1	S	42.70
04	780	780-1062	POPCORN MKER	1	S	132.00
05	794	794-2103	Desk Organizer	1	S	58.52
06	744	744-7229	Storage Cabinet	1	S	83.07
07	785	781-4905	30" BARSTOOL	1	S	31.48
08	799	799-7171	QUEEN RAILS	1	S	17.00
09	771	771-1015	Grnfather Clock	1	S	141.72
10	047	047-5000	5pc Luggage Set	1	S	57.38

TOTALS

10

802.57

MERCHANDISE TYPE		B - M ITEM		M STANDARD		
LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	I	COST
01	744	744-7447	UTILITY CLOSET	1	S	69.15
02	808	808-0641	HOCKEY TABLE	1	S	100.08
03	343	343-8903	CRIB	1	S	159.78
04	791	799-3244	TWIN MATTRESS	1	S	112.00
05	785	781-6110	TABLE BASE	1	S	11.80
06	651	651-0144	Beauty Salon	1	S	19.54
07	771	771-4007	WALL CLOCK	1	S	19.18
08	653	653-4560	TRAIN TABLE	1	S	37.36
09	138	138-9000	Cherry Armoire/VR	1	S	47.00
10	790	790-4490	KING RAILS	1	S	53.82

TOTALS

10

629.71

MERCHANDISE TYPE		R - M ITEM		M STANDARD	
LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	COST
01	792	792-5756	SOFA	1	210.00
02	794	794-1098	Side Desk	1	87.33
03	785	781-6069	24" BAR STOOL	1	76.68
04	785	781-9064	Kitchen Cart	1	45.59
05	785	781-6096	AVONDALE TABLE	1	69.28
06	777	777-0188	6.5 Prelit Tree	1	30.87
07	653	653-2040	BABY GYM	1	52.46

TOTALS 7 572



LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	I	STANDARD COST
01	792	792-2048	2PC SECTIONAL	1	S	522.00

TOTALS	1	522.00
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LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	792	792-3074	SOFA	1	S	335.00
02	792	792-3073	LOVESEAT	1	S	320.00

TOTALS

2

655.00

MEMORANDUM FOR :

LN	SDY	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	775	778-5051	CONSOLE	1	S	83.52
02	794	794-1093	3-DRWR Cabinet	1	S	64.54
03	796	796-1861	BASE	1	S	116.59
04	796	796-2013	SIDEBOARD	1	S	174.37
05	790	790-3637	QUEEN CANOPY	1	S	27.99
06	780	780-1062	POPCORN MKER	1	S	132.00
07	785	781-6092	30" STOOL	1	S	80.26
08	689	689-1071	MEDIA CABINET	1	S	117.20
09	775	778-5726	CABINET	1	S	56.91

TOTALS 9 853.38

## MERCHANDISE

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M	STANDARD	COST
01	792	792-3028	2 PC SECTIONAL	1	S		481.00

TOTALS				1			481.00
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LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	790	790-2174	ARMOIRE TOP	1	S	272.44
02	794	794-3333	COFFEE TABLE	1	S	125.17
03	653	653-3094	LEAN MONSTER	1	S	47.37
04	785	781-9666	Pantry Cabinet	1	S	68.46
05	138	138-9003	JEWELRY ARMOIRE	1	S	87.37
06	671	671-0833	MY VERY OWN EASEL	1	S	11.96
07	790	790-4495	MIRROR	1	S	85.40
08	791	790-5205	FULL BED POST	1	S	36.12
09	791	790-2021	BED RAILS	1	S	30.19
10	138	138-9015	Cherry Armoire	1	S	86.13

TOTALS

10

850.61

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	792	792-3084	Velvet Settee	1	S	210.55
02	653	653-3776	BIG BEACH RACER	1	S	91.59
03	772	772-6069	S/2 Prints	1	S	31.33
04	775	778-9808	BENCH	1	S	76.94
05	775	778-5479	ARMOIRE	1	S	60.19
06	791	790-5612	NIGHTSTAND	1	S	73.47
07	785	781-4903	CHAIRS/2	1	S	43.42

TOTALS 7 587.49

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M	STANDARD COST
01			ITEM DELETED BY RTRN			
02	771	771-1039	CLOCK	1	S	117.41
03	653	653-3776	BIG BEACH RACER	1	S	91.59
04	785	781-1306	POMPEI SVL C/S	1	S	105.00
05	775	778-5711	BOOKSHELF	1	S	49.57
06	791	790-4326	3DRAWER CABINET	1	S	62.90
07	771	771-4027	WALL CLOCK	1	S	22.16
08	796	796-3129	TABLE	1	S	113.16
09	792	792-3686	Chair	1	S	148.35
10	772	772-6069	S/2 Prints	1	S	31.33
11	744	744-7605	2 Door Tower	1	S	41.90

TOTALS 10 783.37





MERCHANDISE LINE					
LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M STANDARD COST
01	689	689-2410	MEDIA CABINET	1	S 132.32
02	777	777-1026	CANDYCANE SIGN	1	S 67.34

TOTALS	2	199.66
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LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	791	790-5209	DRESSER	1	S	149.31
02	653	653-3776	BIG BEACH RACER	1	S	91.59
03	653	653-4560	TRAIN TABLE	1	S	37.36
04	343	343-8206	Chest/Changer	1	S	85.30
05	653	653-3776	BIG BEACH RACER	1	S	91.59
06	775	778-8316	3 TIER MAG RACK	1	S	17.01

TOTALS

6

472.16

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	652	652-0153	LASER FX BOWLING SET	1	S	37.84
02	653	653-4559	TABLE/CHAIRS	1	S	40.50
03	653	653-4562	TABLE/2 CHAIRS	1	S	37.90
04	744	744-7517	LINEN CABINET	1	S	36.21
05	684	684-1501	36" Guitar	1	S	48.00
06	684	684-7250	GUITAR	1	S	59.00
07	651	651-0345	LAUNDRY CENTER	1	S	11.62
08	653	653-3927	GIRL 4X4 QUAD W/TRLR	1	S	41.51
09	653	653-3928	BOYS INDIAN MOTOCYCL	1	S	46.03
10	652	652-2270	Pinball Game	1	S	29.48
11	653	683-9902	4X4 RIDE ON	1	S	26.60
12	047	047-3441	5pc Luggage Set	1	S	26.38
13	775	778-5844	2pc Trunk Set	1	S	22.59
14	728	728-3816	Phoebe Lamp	1	S	15.30
15	671	671-1787	R/C Air Transport	1	S	20.08
16	785	781-3172	24" BARSTOOL	1	S	25.00
17	770	770-3022	LAMP	1	S	34.95
18	652	652-2633	SCREEN MACHINE CAR	1	S	57.70
19	653	653-4442	PONY TRAILER	1	S	59.95
20	780	780-3437	6.5Qt Slow Cook	1	S	35.00
21	785	781-4956	CHAIRS	1	S	50.43
22	653	653-3872	Boys 6 N 1 Trike	1	S	20.40
23	770	770-6184	NEON SIGN	1	S	28.75

TOTALS

23

811.22

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	047	047-5023	3PC Luggage Set	1	S	33.03
02	651	651-0342	MY VERY OWN KITCHEN	1	S	12.06
03	047	047-3531	TURNBERRY 3PC	1	S	47.50
04	047	047-3420	5 PC Luggage St	1	S	47.86
05	047	047-5014	3pc Luggage Set	1	S	25.29
06	047	047-5070	5pc Luggage	1	S	63.33
07	737	737-3043	36" Cushion	1	S	14.50
08	737	737-3044	30" Cushion	1	S	12.50
09	655	655-0606	DRUM SET	1	S	29.62
10	791	628-2155	Circular Rocker	1	S	45.00
11	794	794-3318	BASKET	1	S	19.22
12	651	651-0342	MY VERY OWN KITCHEN	1	S	12.06
13	651	651-0345	LAUNDRY CENTER	1	S	11.62
14	791	628-2155	Circular Rocker	1	S	45.00
15	744	744-8055	HAMPER	1	S	23.45
16	780	780-2118	7Qt Ss Cooker	1	S	14.50
17	343	343-8205	ROCKER	1	S	61.67
18	770	770-2005	TABLE LAMP	1	S	24.10
19	782	782-9003	15PC COOKWARE	1	S	90.00

TOTALS

19

632.31

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	725	725-7517	King Topper	1	S	37.53
02	342	342-1840	FLOOR LAMP	1	S	35.68
03	047	047-5100	4PC SET	1	S	43.35
04	653	653-1630	EXCAVATOR/HELMET	1	S	20.18
05	651	651-0333	KITCHEN/LIT/SOUND	1	S	23.32
06	047	047-5624	Exp. Luggage	1	S	40.45
07	653	653-3927	GIRL 4X4 QUAD W/TRLR	1	S	41.51
08	047	047-3420	5 PC Luggage St	1	S	47.86
09	653	653-4045	Cruiser Ride On	1	S	21.47
10	049	049-3526	32"DUFFEL BAG	1	S	21.21
11	653	653-4468	TRUCK & TRAILER	1	S	18.91
12	653	653-1723	ART EASEL	1	S	13.20
13	778	778-3036	Mosaic Birds	1	S	35.32
14	782	782-3651	13PC COPPER	1	S	85.06
15	770	770-2294	TABLE LAMP	1	S	15.69
16	653	653-3872	Boys 6 N 1 Trike	1	S	20.40
17	653	653-3095	TRICYCLE W/HANDLE	1	S	17.90
18	653	653-3926	BOYS 4X4 QUAD W/TRLR	1	S	41.51
19	653	653-1204	JEEP WAGON	1	S	20.68
20	770	770-2294	TABLE LAMP	1	S	15.69
21	653	683-9902	4X4 RIDE ON	1	S	26.60
22	651	651-3130	KITCHEN W/LIGHTS	1	S	46.15

TOTALS

22

689.67

LN	SDV	CATALOG NUMBER	DESCRIPTION	QTY	M I	STANDARD COST
01	790	790-3611	QN FOOTBOARD	1	S	49.20
02	790	790-4726	KING FOOTBOARD	1	S	84.35
03	790	790-3616	KG FOOTBOARD	13	S	907.53
04	790	790-4361	KING HEADBOARD	8	S	1,096.00

TOTALS

23

2,137.08