3980 Southside Blvd. Suite 103B, Jacksonville, FL 32216

ITEM	ORIGINAL COST
Stylist chairs, darker station, shampoo station, floor mats (Gulf South Salon Furniture will continue warranty)	\$4,502.00
Styling station w/ granite top, wall mirrors (Qty 4)	\$3,056.90
White couch (Lobby area)	\$200.00
Televisions (Qty 2)	\$1,000.00
Video surveillance system (8 camera w/ DVR) (BestBuy, equipment cost \$800, install labor costs \$800. Total \$1,600)	\$800.00
Security alarm system (Safe Touch system installed)	\$0.00
Slat Wall Panel (Qty 8), 24"x10" Baskets, 6" hooks, 10" hooks, 8" hooks (Installed in retail sales area)	\$762.62
Slat Wall U-Shape pipeline, 12" Pipeline, 6" hooks (from Stamps Store Fixtures, Atlanta, GA. 404-691-0087)	\$570.22
Flooring (Wood Plank Floors)(Carpet Image)	\$2,203.00
Floor plans, buildouts, wall paint, labor installation of sinks and other equipment.	\$5,000.00
Exterior signage, illuminated channel letters (Sign-a-Rama)	\$5,637.00
eCom Website (<u>ceovirginhair.com</u> made by Advision hosted by Lightspeed, total cost was about \$7,000)	\$4,897.00
Supplier list and vendor lists for hair extensions, wigs and more.	Available upon request
	\$28,628.74