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12/15/03

Larry's Landscaping & Garden Supply
Inventory Valuation Summary
 As of December 15, 2003

	<u>Item Description</u>	<u>On Hand</u>	<u>Avg Cost</u>	<u>Asset Value</u>	<u>% of Tot Asset</u>	<u>Sales Price</u>	<u>Retail Value</u>	<u>% of Tot Retail</u>
Inventory								
Irrigation Hose								
1/2" Line	1/2" Vinyl Irrigation ...	1,783	0.12	213.96	3.1%	0.15	267.45	3.8%
1/4" Line	1/4" Vinyl Irrigation ...	1,235	0.07	86.45	1.2%	0.10	123.50	1.8%
3/4" Line	3/4" Vinyl Irrigation ...	2,670	0.18	480.60	6.9%	0.27	720.90	10.3%
Irrigation Hose - Other	Vinyl Irrigation Line ...	0	0.00	0.00	0%	0.00	0.00	0%
	Total Irrigation Hose	5,688		781.01	11.30%		1,111.85	15.90%
Lighting								
Pump	Garden Lighting	94	14.81	1,392.00	20.1%	0.00	0.00	0%
Soil	Fountain pump #19...	48	53.94	2,588.87	37.3%	75.00	3,600.00	51.6%
Sprinkler Hds	Soil, 2 cubic ft bag	0	5.30	0.00	0%	6.75	0.00	0%
Sprkl pipes	Sprinkler head #BL...	69	6.39	440.60	6.4%	0.00	0.00	0%
	Plastic sprinkler pipi...	826	2.10	1,734.60	25%	2.75	2,271.50	32.5%
	Total Inventory	6,725		6,937.08	100.00%		6,983.35	100.00%
TOTAL		6,725		6,937.08	100.00%		6,983.35	100.00%

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