

Inventory Summary with Case Count

Item	Description	On-Hand	Ea. Per Case	Total Cases	Unit Price	Extended Price
1110	ITM LETTER PACKS	385	50	8	\$19.95	\$7,680.75
11341	MINI TRIPOD FIXTURE	3	12	1	\$4.35	\$13.05
1135	TRIPOD	17	1	17	\$35.00	\$595.00
11416	SIGN LITE-ANGEL/NO ANGEL	3	4	1		\$0.00
12001	MINI CURVED STROBE - BLACK	1,703	0	1,703	\$5.50	\$9,366.50
120061	MINI CURVED STROBE - LIME	17	12	2	\$5.50	\$93.50
120071	MINI CURVED STROBE - BLUE	12	12	1	\$5.50	\$66.00
120091	MINI CURVED STROBE - PURPLE	23	12	2	\$5.50	\$126.50
13013	MINI LITES - ASSORTMENT	77	1	77	\$60.97	\$4,694.69
13026	MINI DISCO SET	18	6	3	\$7.95	\$143.10
1310	PARTY BULBS,MIXED (TARGET)	336	48	7	\$0.60	\$201.60
1311T	ASSORTED MINI STROBES	176	24	8	\$6.30	\$1,108.80
1327	WITCH FINGER FX W/BULB	133	6	23		\$0.00
13301	SKULL STROBE-SET (BLUE/GREEN/PURPLE)	6	6	1	\$9.50	\$57.00
133062T	DOME LITE - BLUE	120	4	30	\$5.40	\$648.00
13307	46561/46562 COMBO	24	8	3	\$6.30	\$151.20
13308	ROTATING FIBER OPTIC PACK	263	12	22	\$6.50	\$1,709.50
13309	PRE PRICES 2.99 BULB TRAY PCS	2,926	24	122	\$0.02	\$58.52
13310	BONUS PACK OF 3 LIGHT BULBS	2,178	18	121	\$1.26	\$2,744.28
13351	MINI HOT ROCK/MINI GLIDDER LITE	438	2	219		\$0.00
1401	WITCH FINGER LIGHT FIXTURE	6	6	1	\$4.50	\$27.00
14101	16" HOT ROCK RED/ PURPLE	78	6	13	\$7.25	\$565.50
14102	16" HOT ROCK YELLOW/BLUE	26,838	6	4,473	\$4.40	\$118,087.20
14800	MONSTER LITE	155	72	3	\$2.15	\$333.25
14836	SPIKE BULB - ORANGE	11	96	1	\$2.50	\$27.50
14837	SPIKE BULB - PURPLE	17	96	1	\$2.25	\$38.25
14838	SPIKE BULB - LIME GREEN	442	96	5	\$2.50	\$1,105.00
1510	FLASHING MARQUEE BADGE	153	288	1	\$1.25	\$191.25
1511	FLASHING MARQUEE BADGE BD	288	288	1	\$1.25	\$360.00
1513	FLASHING MARQUEE BADGE	1,206	288	5	\$1.25	\$1,507.50
15521	SAFETY FLASHER-BULK PACK	65	72	1	\$23.50	\$1,527.50
16311	120V, 60W E26 - Red	504	24	21		\$0.00
16312	120V, 60W E26 - Blue	504	24	21		\$0.00
16313	120V, 60W E26 - Yellow	504	24	21		\$0.00
16314	120V, 60W E26 - Green	504	24	21		\$0.00
16705	NEON MARTINI	1	4	1	\$13.25	\$13.25
16806	NEON MARTINI DISPLAY	2	4	1	\$9.92	\$19.84
16809	Neon Keep Out	23	4	6	\$12.30	\$282.90
16818	NEON F/X OPEN	1	3	1	\$16.95	\$16.95
16823	Neon Angel	119	4	30	\$12.30	\$1,463.70
16823M	NEON ANGEL	1,172	2	586	\$12.30	\$14,415.60

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1715	PARTY LITE PACK	1	3	1	\$22.50	\$22.50
17311	ROTATING BEACON LITE (RED)	1,689	4	423	\$7.25	\$12,245.25
1732	POLICE BEACON - GREEN	4	6	1	\$7.25	\$29.00
1733	POLICE BEACON - YELLOW	8	6	2	\$7.25	\$58.00
1735	POLICE BEACON - BLUE	8	6	2	\$7.25	\$58.00
17351	Police Beacon	6	6	1	\$7.25	\$43.50
1741	FOGMASTER	37	2	19	\$28.50	\$1,054.50
17463	CONSTANT FOG F/X TIMER CONTROL	1,921	6	321	\$12.00	\$23,052.00
1748	FOG JUICE (GALLON)	256	4	64	\$13.50	\$3,456.00
17481	FOG JUICE - GALLON	2	4	1	\$5.65	\$11.30
1749	FOG JUICE (QUART)	1,376	8	172	\$3.95	\$5,435.20
174945	FOG JUICE	1,218	8	153	\$3.95	\$4,811.10
1749X	FOG JUICE (QUART)	48	8	6	\$3.95	\$189.60
1752	FOG COMMANDER	4	2	2	\$48.00	\$192.00
17521	CONSTANT FOG COMMANDER	146	2	73	\$48.00	\$7,008.00
17542	FOG F/X 1200W	1	2	1	\$15.00	\$15.00
17611	BLACK BUBBLE MACHINE F/X	11	4	3	\$9.44	\$103.84
17612	Bubble Machine	500	6	84	\$15.30	\$7,650.00
17615	BUBBLE MACHINE - RED	5	4	2	\$15.30	\$76.50
17617	BUBBLE MACHINE - BLUE	3	4	1	\$15.30	\$45.90
17619	BUBBLE MACHINE - PURPLE	4	4	1	\$15.30	\$61.20
17671	Bubble Juice 1/2 Gallon	2	6	1	\$1.95	\$3.90
17681	BUBBLE JUICE, GALLON	18	4	5	\$2.98	\$53.64
17682	BUBBLE JUICE GALLON - (BLUE BOTTLE)	1,193	6	199	\$2.98	\$3,555.14
18017	6 PORTABLE BLACKLITE - GREEN	34	24	2	\$4.15	\$141.10
18018	6 PORTABLE BLACKLITE - BLUE	737	24	31	\$5.95	\$4,385.15
18019	6 PORTABLE BLACKLITE - PURPLE	102	24	5	\$4.15	\$423.30
1808	STROBING BLACKLITE BOLT,24	3	6	1	\$18.50	\$55.50
1810	12 BLACKLITE TUBE	2,516	48	53	\$2.00	\$5,032.00
1811	BLB FLORESCENT TUBE	19	100	1	\$4.50	\$85.50
18111	F15 T8 FLUORESCENT TUBE 18"	396	6	66		\$0.00
1812	24 BLB TUBE	90	36	3	\$6.50	\$585.00
1813	48 BLB TUBE	23	36	1	\$9.90	\$227.70
1814	12 PORTABLE BLK LITE	21	12	2	\$5.95	\$124.95
18146	PORTABLE BLACKLIGHT - RED	1,216	12	102	\$6.20	\$7,539.20
18147	PORTABLE BLACKLIGHT - GREEN	175	12	15	\$6.20	\$1,085.00
18148	PORTABLE BLACKLIGHT - BLUE	89	12	8	\$6.20	\$551.80
18149	PORTABLE BLACKLIGHT - PURPLE	14	12	2	\$6.20	\$86.80
181811	LARGE CURVED STROBE - BLACK	122	4	31	\$6.55	\$799.10
18181M	LARGE CURVED STROBE-BLACK	30	2	15	\$7.60	\$228.00
181861	LARGE CURVED STROBE - LIME	1	6	1	\$7.90	\$7.90

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181891	LARGE CURVED STROBE - PURPLE	5	6	1	\$7.90	\$39.50
1821	PSYCHO STROBE	18	6	3	\$10.50	\$189.00
18214	TECHNO STROBE	4	4	1	\$9.30	\$37.20
18216	PSYCHO STROBE - RED	2	6	1	\$11.50	\$23.00
18217	PSYCHO STROBE - GREEN	11	6	2	\$11.50	\$126.50
18218	PSYCHO STROBE - BLUE	3	6	1	\$11.50	\$34.50
18219	PSYCHO STROBE - PURPLE	8	6	2	\$11.50	\$92.00
18219X	PSYCHO STROBE - PURPLE	138	6	23	\$11.50	\$1,587.00
1823	MINI STROBE LITE	10	12	1	\$7.80	\$78.00
18235	MINI STROBE TRANSDUCENT - RED	26	12	3	\$7.80	\$202.80
18236	MINI STROBE TRANSDUCENT - GREEN	8	12	1	\$7.80	\$62.40
18236U	MINI STROBE - GREEN	36	12	3	\$7.80	\$280.80
18237	MINI STROBE TRANSDUCENT - BLUE	17	12	2	\$7.80	\$132.60
18237X	MINI STROBE TRANSDUCENT	5	12	1	\$7.80	\$39.00
18239	MINI STROBE TRANSDUCENT - PURPLE	4	12	1	\$7.80	\$31.20
18281	XENON TUBE U SHAPE	2,340	6	390		\$0.00
18321	75 W Glow Bulb, A-19	2,856	6	476		\$0.00
1833	BLACKLITE BULB,R-25	49	72	1	\$1.15	\$56.35
1834	BLACKLITE BULB,G-30	6	48	1	\$2.15	\$12.90
1835	BLACKLITE BULB,R-30	155	48	4	\$2.50	\$387.50
1836	BLACKLITE BULB,G-40	3,349	24	140	\$3.30	\$11,051.70
18361	VERY BIG 100 BLACKLITE BULB	1,098	6	183		\$0.00
1837	BLACKLITE BULB,R-40	168	24	7	\$2.78	\$467.04
1838	RAINBOW BULB,A-19	24	96	1	\$0.81	\$19.44
1840	8 MIRROR BALL KIT	24	4	6	\$26.00	\$624.00
18431	PIN SPOT W/BULB	3	6	1	\$10.85	\$32.55
1845	COLOR LENS SET	1,395	72	20	\$3.40	\$4,743.00
1847	PARTY LIGHT BASE	486	24	21	\$3.45	\$1,676.70
18472T	PARTY LIGHT BASE-BLACK (TARGET)	2,016	24	84	\$3.25	\$6,552.00
18476	PARTY LIGHT BASE-GREEN	1,532	24	64	\$3.25	\$4,979.00
18477	PARTY LIGHT BASE-RED/ORANGE	1,583	24	66	\$3.25	\$5,144.75
18478	PARTY LIGHT BASE-BLUE	1,447	24	61	\$3.25	\$4,702.75
18479	PARTY LIGHT BASE-PURPLE	1,920	24	80	\$3.25	\$6,240.00
1848	PAR 36 BULB	3	24	1	\$3.75	\$11.25
18512	ROPE LIGHT-RED	3	12	1	\$5.50	\$16.50
18514	ROPE LIGHT-BLUE	4	12	1	\$5.50	\$22.00
18515	ROPE LIGHT-PURPLE	14	12	2	\$5.50	\$77.00
18518	ROPE LIGHT -MULTICOLOR	4	12	1	\$5.50	\$22.00
18519	ROPE LIGHT-CLEAR	12	12	1	\$5.50	\$66.00
18523T	18" ROPE LITES - AQUA BLUE	4	6	1	\$5.25	\$21.00
18542	ROPE LITE-LIME GREEN	10	12	1	\$5.50	\$55.00

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1856	C9 BLACKLITE BULB SET	765	240	4	\$9.50	\$7,267.50
18571T	GOOP LITE STRING	4,157	6	693	\$5.35	\$22,239.95
1858	25 C-9 BLAKLITE STRING	11	6	2	\$8.90	\$97.90
1859	GLOBE PARTY LIGHT STRAND	543	6	91	\$10.25	\$5,565.75
18611	HALLOWEEN STROBE	5	4	2	\$10.50	\$52.50
1864	DEVIL STROBE LIGHT	5	6	1	\$9.50	\$47.50
1866	SKULL STROBE	66	6	11	\$9.80	\$646.80
18662	SKULL STROBE-PURPLE	6	6	1	\$9.80	\$58.80
18664	SKULL STROBE-ILIME GREEN	1	6	1	\$9.80	\$9.80
18665	SKULL STROBE - RED	9	6	2	\$9.80	\$88.20
18666	SKULL STROBE - GREEN	5	6	1	\$9.80	\$49.00
18667	SKULL STROBE - BLUE	2	6	1	\$9.80	\$19.60
18668	SKULL STROBE - PURPLE	3	6	1	\$9.80	\$29.40
1866X	SKULL STROBE	48	6	8	\$9.80	\$470.40
1871	8 MIRROR BALL+BASE	181	6	31	\$13.10	\$2,371.10
1881	PARTY BULB 25 W RED	18	96	1	\$0.72	\$12.96
1882	PARTY BULB 25 W GREEN	12	96	1	\$0.72	\$8.64
1883	PARTY BULB 25 W ORANGE	7	96	1	\$0.55	\$3.85
1884	PARTY BULB 25 W YELLOW	2,621	96	28	\$0.60	\$1,572.60
1885	PARTY BULB 25 W BLUE	8	96	1	\$0.72	\$5.76
1891	PARTY BULB 40 W RED	4,183	48	88	\$2.16	\$9,035.28
1892	PARTY BULB 40 W GREEN	3,284	48	69	\$2.16	\$7,093.44
1894	PARTY BULB 40 W YELLOW	1,037	48	22	\$2.15	\$2,229.55
1895	PARTY BULB 40 W BLUE	1,560	48	33	\$2.16	\$3,369.60
1896	PARTY BULB 40 W PURPLE	538	48	12	\$2.16	\$1,162.08
1897	PARTY BULB 40 W PINK	407	48	9	\$2.16	\$879.12
1901	BLACKLITE BOLT,18	22	6	4	\$10.25	\$225.50
19011	18" FLURESCENT BLACKLITE	894	2	447	\$10.50	\$9,387.00
19016	BLACKLITE FIXTURE - RED	5	6	1	\$10.50	\$52.50
19017	BLACKLITE FIXTURE - GREEN	8	6	2	\$10.50	\$84.00
19017X	BLACKLITE FIXTURE - GREEN	178	6	30	\$10.50	\$1,869.00
19018	BLACKLITE FIXTURE - BLUE	116	6	20	\$10.50	\$1,218.00
19018W	TRANSLUCENT BLACKLIGHT BOLT	264	4	66	\$9.75	\$2,574.00
19018X	BLACKLITE FIXTURE - BLUE	36	6	6	\$9.75	\$351.00
19019X	BLACKLITE FIXTURE - PURPLE	18	6	3	\$9.75	\$175.50
1902	BLACKLITE BOLT,24	8	6	2	\$14.50	\$116.00
1907	48 BLACKLITE BOLT	4	4	1	\$24.00	\$96.00
19071	48" TUBE BLACKLITE BOLT	4	2	2	\$22.18	\$88.72
1925	ROTATING BALL OF LITE	876	4	219	\$23.00	\$20,148.00
19250	6" DOUBLE DISCO BALL OF LITE	438	2	219	\$13.15	\$5,759.70
1928	STARS AND MOON BALL	472	6	79	\$13.00	\$6,136.00

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19281	STAR AND MOON BALL OF LITE	102	6	17	\$10.25	\$1,045.50
19297	8" BALL OF LITE	40	2	20	\$7.50	\$300.00
1930	MEGA BALL OF LIGHT	2	6	1	\$12.50	\$25.00
1934	C-7 BULB	2,372	144	17	\$0.55	\$1,304.60
1936	BULB FOR MUSHROOM LAMP	2,016	144	14	\$0.55	\$1,108.80
1960	6 JACK O LANTERN	5	8	1		\$0.00
20011	LASER LITE SHOW	124	6	21	\$18.25	\$2,263.00
2009	LASER LITE ADAPTER	2,693	100	27		\$0.00
23011	BEAD PENDANT LITE	4	4	1	\$18.94	\$75.76
3001	SELF STANDING POINT OF PURCHASE MERCH	31	1	31		\$0.00
3006	LITE FX DISPLAY	26	1	26		\$0.00
3007	LIGHT DISPLAY	24	1	24		\$0.00
3007	2 FT POP DISPLAY PLUS PACK OUT	24	6	4		\$0.00
34001	LUNA LITE	1,635	4	409	\$26.39	\$43,147.65
35013	120V, MR11 12V8W	576	288	2		\$0.00
35034	REPLACEMENT BULB 120V 15W TYPE T-FOR M	924	6	154		\$0.00
41221	BLACK FIBER OPTIC LAMP	1,256	6	210	\$5.50	\$6,908.00
41221T	FIBER OPTIC LITE	28	4	7	\$6.75	\$189.00
41222W	ROTATING FIBER OPTIC	246	3	82	\$6.05	\$1,488.30
41223	ROTATING FIB OPT LITE-GREEN	4	6	1	\$5.50	\$22.00
41224	ROTATING FIB OPT LITE-PURPLE	149	6	25	\$5.50	\$819.50
41229	FIBER PLATED FIB OPT LAMP	9	6	2	\$7.50	\$67.50
41232	MINI UFO-BLUE	294	12	25	\$4.10	\$1,205.40
41233	MINI UFO-GREEN	1	12	1	\$4.10	\$4.10
41234	MINI UFO-PURPLE	16	12	2	\$4.10	\$65.60
41263	FIBER OPTIC BUTTERFLY	179	2	90	\$5.87	\$1,050.73
41264	FIBER OPTIC BONSAI	103	4	26	\$5.87	\$604.61
41351	FIBER OPTIC BONSAI	854	0	854	\$5.87	\$5,012.98
41426	MINI FIBER OPTIC - CHROME CONE SHAPED B	276	6	46	\$5.87	\$1,620.12
41722	OVAL FIBER OPTIC LITE PURPLE	1,628	2	814		\$0.00
42103T	ROUNDAABOUT FISH LITE	266	4	67	\$5.20	\$1,383.20
42201T	EGGROLL	3	4	1	\$10.25	\$30.75
43112	MINI FIBER OPTIC - BLUE CONE	55	6	10		\$0.00
43113	MINI FIBER OPTIC - RED CONE	89	6	15		\$0.00
43211	MINI FIBER OPTIC - CHROME OVAL	41	6	7		\$0.00
45551	WAVE PENDANT WHITE W/15FT SWAG CORD -	6,535	3	2,179	\$6.98	\$45,614.30
45553	WAVE PENDANT SUPER ORANGE W/15FT SWA	7,401	3	2,467	\$6.98	\$51,658.98
46101	FLOOR FLAME LAMP	1,506	1	1,506	\$55.00	\$82,830.00
461023	TABLE TOP FLAME F/X	1,174	2	587	\$9.35	\$10,976.90
46103	HANGING FLAME LAMP	11	6	2	\$15.50	\$170.50
46104	TORCHIERE FLAME LAMP	2	2	1	\$22.00	\$44.00

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46104X	TORCHIERE FLAME LAMP	2	2	1	\$22.00	\$44.00
46106T	FLAME LITE	4,690	2	2,345	\$11.30	\$52,997.00
46108	REPLACEMENT BULBS	500	500	1		\$0.00
46110	CAULDRON FLAME	234	6	39	\$12.75	\$2,983.50
46116	REPLACEMENT BULB-FLAMBE	400	100	4		\$0.00
46131	BATTERY OPERATED HAND HELD HANGING FL	5	6	1	\$9.15	\$45.75
461333	FLOOR STANDING FLAME F/X	3,381	2	1,691	\$12.25	\$41,417.25
462212	WATERFALL	16	2	8	\$11.00	\$176.00
46305T	OCEANA LITE	2	1	2		\$0.00
46309	6V 5W MR - 11 HALOGEN BULB	1,800	300	6		\$0.00
46401T	BUBBLE LAMP	12	2	6	\$12.00	\$144.00
46431	HOT ROCK - RED/PURPLE	4	4	1	\$16.50	\$66.00
46501	HOT ROCK LAMP-RED/PURPLE, BRUSHED MET	94	6	16	\$16.50	\$1,551.00
46501M	HOT ROCK RED/PURPLE	352	2	176	\$16.50	\$5,808.00
46501T	HOT ROCK LAMP-RED/PURPLE	24	4	6	\$16.50	\$396.00
46502	HOT ROCK - BLUE/YELLOW, BRUSHED METAL	1,275	6	213	\$16.50	\$21,037.50
46509	REPLACEMENT BULB 120V 40W R14 REFLECTO	12	6	2		\$0.00
46625	GLITTER - BLUE LIQUID, SILVER GLITTER, BRU	82	6	14	\$14.50	\$1,189.00
46625M	GLITTER LITE-BLUE, METAL BASE	58	2	29	\$14.50	\$841.00
47181	CANDLETRON	1,768	6	295		\$0.00
47401	PAPER STAR	2	6	1	\$7.00	\$14.00
47402	PAPER STAR	26	6	5	\$7.00	\$182.00
47501	MYSTICOLOR BALL	6	6	1	\$12.00	\$72.00
47509	REPL BULB 12V, 5W, T3 1/4 TYPE	700	50	14		\$0.00
47522	ELECTRO CLAW STORMBALL	8	6	2	\$14.50	\$116.00
47528	8" ELECTROSTORM BALL	848	2	424	\$19.00	\$16,112.00
476612D	LIQUID PEARL DISPLAY	3	1	3	\$0.01	\$0.03
48511	12" ELECTROSTORM DISC	206	3	69	\$15.45	\$3,182.70
48612	WAVE F/X - SILVER	8	4	2		\$0.00
48613	DOLPHIN WAVE F/X	485	4	122	\$5.78	\$2,803.30
488513	CRYSTAL LITE DOLPHIN	48	4	12	\$4.90	\$235.20
488523	CRYSTAL LITE TROPICAL FISH	28	4	7	\$4.90	\$137.20
49005	TRAFFIC LITE	1	6	1	\$11.95	\$11.95
56111	BLACKLITE RESPONSIVE GROOVY PACK	23,576	8	2,947	\$1.20	\$28,291.20
56112	BLACKLITE RESPONSIVE CELESTIAL PACK	21,160	8	2,645	\$1.20	\$25,392.00
600112	NEON F/X CLOCK	235	4	59	\$11.00	\$2,585.00
61012	Phase Lite	233	2	117		\$0.00
62021	Tabletop Gumball F/X	28	2	14	\$26.00	\$728.00
80511	CASCADING EDGELITE - EDGE LIT SCULPTURE	6,089	6	1,015	\$18.27	\$111,246.03
80636	NEON PUMPKIN	65	4	17	\$15.50	\$1,007.50
80636SG	NEON PUMPKIN	1	4	1	\$15.50	\$15.50

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80741	OUTDOOR FLOODLITE-ORANGE BULB	9	24	1	\$2.90	\$26.10
80742	OUTDOOR FLOODLITE-PURPLE BULB	24	24	1	\$3.15	\$75.60
80743	OUTDOOR FLOODLITE-LIME GREEN	33	24	2	\$3.15	\$103.95
80764	OSCILLATING SWIVEL FIXTURE - BLACK	2	6	1	\$10.40	\$20.80
80781	OUTDOOR STROBE LIGHT-PURPLE	257	6	43	\$11.70	\$3,006.90
S12001	MINI CURVED STROBE-BLACK	96	12	8	\$5.50	\$528.00
S13026UK	MINI DISCO SET	6	0	6	\$7.95	\$47.70
S19091UK	Blacklite Swivel	2	2	1		\$0.00
S46351SG	TIKI BUBBLE LITE	2	1	2		\$0.00
S47514UK	SOUND SOOTHING MYSTICOLOR	4	4	1		\$0.00
S49005	HALLOWEEN TRAFFIC LITE	4	6	1	\$11.95	\$47.80
S61012UK	LED COLOR CHANGING SQUARES	6	0	6		\$0.00
S62002	Floor standing Gumball F/X	4	1	4		\$0.00
S80511UK	CASCADING EDGELITE-EDGE LIT SCULPTURE	6	6	1	\$18.27	\$109.62

Grand Total: 200,771 33,559 \$1,008,464.04

Average Case Cube: 1.1862