

TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1
Stylesheet Version v1.2

ETAS ID: TM426226

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	ASSIGNMENT OF THE ENTIRE INTEREST AND THE GOODWILL		
CONVEYING PARTY DATA			
Name	Formerly	Execution Date	Entity Type
EQUITABLE TRANSITIONS, INC.		02/05/2015	Corporation: CALIFORNIA
RECEIVING PARTY DATA			
Name:	HRAP, INC.		
Street Address:	675 S CENTRAL AVENUE		
City:	LOS ANGELES		
State/Country:	CALIFORNIA		
Postal Code:	90021		
Entity Type:	Corporation: CALIFORNIA		
PROPERTY NUMBERS Total: 4			
Property Type	Number	Word Mark	
Registration Number:	2621564	AL & ED'S AUTOSOUND	
Registration Number:	2678178	AL & ED'S	
Registration Number:	3253755	XTREME YOUR RIDE!	
Registration Number:	3697490	A-E	
CORRESPONDENCE DATA			
Fax Number:	8189814764		
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i>			
Phone:	818-990-2120		
Email:	tgrinblat@lewithhackman.com		
Correspondent Name:	Tal Grinblat/ Lewitt Hackman		
Address Line 1:	16633 Ventura Blvd., Suite 1100		
Address Line 4:	Encino, CALIFORNIA 91436		
NAME OF SUBMITTER:	Tal Grinblat		
SIGNATURE:	/Tal Grinblat/		
DATE SIGNED:	05/04/2017		
Total Attachments: 140			
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BILL OF SALE

(Personal Property)

The undersigned, **EQUITABLE TRANSITIONS, INC., ASSIGNEE FOR THE BENEFIT OF THE CREDITORS OF AL & ED'S CORPORATION**, ("Seller") for valuable consideration received \$400,000.00 ("Consideration"), the receipt of which is hereby acknowledged, does hereby sell to **HRAP, LLC** ("Buyer") inventory (specifically excluding Alpine Electronics of America, Inc. inventory secured by UCC Filing Number 04-1003129232 as further described in Exhibit "2"), machinery, equipment, furniture, fixtures, accounts receivable, intellectual property, trademarks, trade names, website domains, phone numbers, referral systems, customer lists, vendor lists, and all other intangible assets, and the property further described in Exhibit "1" attached hereto of AL & ED'S CORPORATION ("Assets").

No Representations, Nor Warranties. Seller makes no representations, nor warranties of any kind or nature, whatsoever, including, without limitation: the condition of the Assets as fit for their intended use, whether the Assets are subject to creditor claims such as reclamation, whether the inventory listings are accurate and complete, whether the accounts receivable aging is accurate and complete, and whether the books and records of Al & Ed's Corporation ("Al & Ed's") accurately record the transactions they purport to document. Buyer acknowledges and agrees that such inventory listings, accounts receivable aging, or books and records of Al & Ed's were made by Al & Ed's and not ET and constitute the records of Al & Ed's and not ET no matter who provided such records to buyer. Buyer acknowledges that the assets are being sold "as is, where is." Buyer also acknowledges that it is relying solely upon its own investigation, whether of its own effort, or on the advice of a professional, in determining whether to purchase the Assets.

A bank account exists which has been identified and represented to be maintained for advertising expenses, which is maintained by Al & Ed's Corporation at Wells Fargo Bank, NA and is styled account number 6376439714. Management of Al & Ed's have represented that the funds in such account are from persons it calls franchisees (Seller makes no representations or warranties of any kind or nature whatsoever as to the existence of franchisor/franchisee relations as to the persons who have funded this bank account and Seller specifically represents that it does not believe any lawful franchisor/franchisee relationships exist between Al & Ed's Corporation and any other person). As such, Seller does not believe these funds are property to which it has any right, title or interest and therefore purports in no way that such account and the funds therein are transferred to Buyer pursuant to this Bill of Sale or that it has any authority to do so. However, Seller does not object to Buyer making separate arrangements with Al & Ed's concerning the control and management of such account but is not authorizing, directing, nor approving, either explicitly or implicitly, the making of any such arrangements between Buyer and Al & Ed's Corporation.

Said sale is without representations or warranties of any kind, express or implied, including, without limitation, representations of: Buyer's liability for claims against **AL & ED'S CORPORATION** whether secured; or unsecured merchantability and/or fitness for any particular purpose.

Buyer is responsible for the payment of, and shall pay as and when due, any and all sales - related taxes arising out of this transaction which is subject of this Bill of Sale.

Buyer has relied on advice of its own attorneys, or had the opportunity to do so, and not on any advice or statement of Seller in deciding to pay the Consideration. Buyer acknowledges it has not been given advice of any kind or nature by, nor is it relying on any statement of, Seller or Equitable Transitions, Inc., with respect to its decision to pay the Consideration.

SELLER:

Dated: 2/4/15

**EQUITABLE TRANSITIONS, INC, Assignee for the
Benefit of the Creditors of AI & Ed's Corporation**

By: [Signature]
Eric Grasmeyer, Vice President

ASSIGNOR:

Assignor of the Assets to Seller hereby agrees and affirms that it is the title holder to the Assets identified herein and attached hereto and that the description of the Assets is complete and accurate.

Dated: 2-4-15

AI & Ed's Corporation

By: [Signature]
Gabi Mashal, President

BUYER:

The Undersigned Acknowledges Receipt of and Hereby Agrees to All of the Terms of this Bill of Sale.

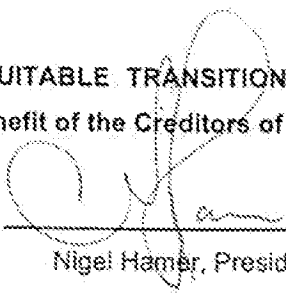
Dated: 2/4/2015

HRAP, INC
[Signature]
Hamid Razipour, President

SELLER:

Dated: 2.5.15

**EQUITABLE TRANSITIONS, INC, Assignee for the
Benefit of the Creditors of Al & Ed's Corporation**

By: 
Nigel Hamer, President

ASSIGNOR:

Assignor of the Assets to Seller hereby agrees and affirms that it is the title holder to the Assets identified herein and attached hereto and that the description of the Assets is complete and accurate.

Dated: _____

Al & Ed's Corporation

By _____
Gabi Mashal, President

BUYER:

The Undersigned Acknowledges Receipt of and Hereby Agrees to All of the Terms of this Bill of Sale.

Dated: _____

HARP, Inc

By _____
Hamid Razipour, President

EXHIBIT 1

Date: 02/04/15
 Time: 08:44:09

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

***** Selection Criteria *****
 * From Item: !
 * To Item: ~~~~~~
 * From Location: WHS
 * To Location: WHS
 * Exclude zero on hand: Y
 * Exclude negative on hand: Y
 * Detail, Summary, or Total: S

Date: 02/04/15
 Time: 08:44:09

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
0010026-1	ESCORT MOUNT PLATFORM STYLE W DASH PAD				EA		
	Item Totals		1			26.27	
01-0277-01BK	KVH TRACVISION A7 SATELLITE SYSTEM- RACKMOUNT BK				EA		
	Item Totals		2			5033.10	
01-0277-02BK	KVH TRACVISION A7 SATELLITE SYSTEM- ROOFMOUNT BK				EA		
	Item Totals		2			5033.10	
015-0002	AUTOCOOL POWER SLIDING DOOR KIT DODGE RAM PRO LHD				EA		
	Item Totals		2			1800.00	
015-3631	AUTOCOOL POWER SLIDING DOOR KIT FORD TRANSIT LHD				EA		
	Item Totals		2			1800.00	
02-1344	KVH IR TO RF CONVERTER				EA		
	Item Totals		1			87.50	
03-405-M	AEDD T-TAP QUICK DISCONNECTS YELLOW 500-PACK				EA		
	Item Totals		1			27.50	
03-953	AEDD 3M T-TAPS YELLOW 500-PACK				EA		
	Item Totals		1			41.55	
05719	3M PERFECT-IT COMPOUNDING PAD WOOL 8" EA.				EA		
	Item Totals		3			35.67	
05737	3M PERFECT-IT COMPOUNDING PAD FOAM 9"				EA		
	Item Totals		3			40.38	
05738	3M PERFECT-IT POLISHING PAD 8"				EA		
	Item Totals		4			53.88	
05751	3M PERFECT-IN POLISHING PAD FOAM ULTRAFINE 8" 2PK				EA		
	Item Totals		12			267.72	
06133	3M TAPE ELECTRICAL SUPER 33+ 3/4" X 52'				EA		
	Item Totals		63			175.77	

06976 3M TAPE DUCT #3900 SILVER 2" X 60YDS EA
 Item Totals 1 6.50

Date: 02/04/15
 Time: 08:44:09

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
08612	3M WINDOW WELD ROUND RIBBON SEALER 3/8" X 15' ROLL				EA		
	Item Totals		11			119.68	
10005	DYNAMAT DYNAROLLER ECONOMY HARDWOOD				EA		
	Item Totals		4			27.12	
10007	DYNAMAT DYNAROLLER PROFESSIONAL HEAVY DUTY RUBBER				EA		
	Item Totals		4			50.64	
1008-6509	BRANDMOTION REVERSE CAM FORD EMBLEM W HARNESS				EA		
	Item Totals		1			219.27	
100AC	FOCAL SPEAKERS 4" ACCESS 2-WAY				EA		
	Item Totals		1			83.16	
100KRS	FOCAL SPEAKERS 4" KRS 2-WAY COMPONENTS				EA		
	Item Totals		3			844.20	
10415	DYNAMAT XTREME SPEAKER KIT 2-SHEETS (1.4 SQ FT)				EA		
	Item Totals		10			94.20	
10425	DYNAMAT XTREME WEDGE PAK 1-SHEET (4 SQ FT)				EA		
	Item Totals		6			99.00	
10435	DYNAMAT XTREME DOOR KIT 4-SHEETS (12 SQ FT)				EA		
	Item Totals		4			169.88	
10612	DYNAMAT SUPERLITE TRIPAK 3-SHEETS (12 SQ FT)				EA		
	Item Totals		3			98.79	
10TW1-4	JL SUB 10" W1 THIN-LINE 4-OHM SVC 300W				EA		
	Item Totals		5			513.15	
10TW3-D4	JL SUB 10" THIN-LINE 4-OHM DVC 400W				EA		
	Item Totals		27			3734.64	
10W0V3-4	JL SUB 10" W0 SERIES SVC 4-OHM 300W				EA		
	Item Totals		9			441.74	
10W1V3-2	JL SUB 10" W1 SERIES 2-OHM SVC 300W				EA		
	Item Totals		10			821.00	

Date: 02/04/15
 Time: 08:44:09

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
10W1V3-4	JL SUB 10" W1 SERIES 4-OHM SVC 300W				EA		
	Item Totals		16			1313.60	
10W3V3-2	JL SUB 10" W3 SERIES SVC 2-OHM 500W				EA		
	Item Totals		1			119.58	
10W3V3-4	JL SUB 10" W3 SERIES SVC 4-OHM 500W				EA		
	Item Totals		9			1076.22	
10W7AE-3	JL SUB 10" W7 ANNIVERSARY EDITION 3-OHM 750W				EA		
	Item Totals		1			312.34	
10WXV2-4	JL SUB 10" WX SERIES 4-OHM SVC 200W				EA		
	Item Totals		6			246.36	
1110-2519	BRANDMOTION MIRROR REPLACEMENT AUTODIM/COMP/TEMP				EA		
	Item Totals		1			124.68	
11905	DYNAMAT HOODLINER 1-sheet (12 SQ FT)				EA		
	Item Totals		6			245.88	
12258CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA H1				EA		
	Item Totals		2			36.60	
12363B1	PHILIPS HEADLIGHT BULB CRYSTALVISION ULTRA H22B EA				EA		
	Item Totals		4			39.20	
128-15-030	AUTOCOOL PART CHAIN SUPPORT MBZ SPRINTER U.S.				EA		
	Item Totals		4			0.80	
128596000KX1	PHILIPS LED REPL. BULB FESTOON 38MM 6K BLUE EA				EA		
	Item Totals		2			12.30	
12972CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA H7				EA		
	Item Totals		2			36.60	
12TW1-4	JL SUB 12" TW SERIES 4-OHM SVC SMALL ENCLOSURE				EA		
	Item Totals		8			978.08	
12TW3-D4	JL SUB 12" THIN-LINE 4-OHM DVC 400W				EA		
	Item Totals		16			2570.08	

Date: 02/04/15
Time: 08:44:09

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
12W0V3-4	JL SUB 12" W0 SERIES SVC 4-OHM 300W				EA		
	Item Totals		8			471.20	
12W1V3-2	JL SUB 12" W1 SERIES 2-OHM SVC 300W				EA		
	Item Totals		4			381.96	

TRADEMARK
REEL: 006049 FRAME: 0644

12W1V3-4	JL SUB 12" W1 SERIES 4-OHM SVC 300W	EA	
	Item Totals	5	477.45
12WXV2-4	JL SUB 12" WX SERIES 4-OHM SVC 200W	EA	
	Item Totals	7	349.86
130AS	FOCAL SPEAKERS 5-1/4" ACCESS 2-WAY COMPONENTS	EA	
	Item Totals	1	137.76
130KRC	FOCAL SPEAKERS 5-1/4" KRC 2-WAY	EA	
	Item Totals	1	281.40
151-16-61B	AUTOCOOL POWER STEP GAP COVER MBZ SPRINTER T-1200	EA	
	Item Totals	4	280.00
151052395	ROCKFORD REMOTE 3-SIXTY	EA	
	Item Totals	1	27.77
153-00-0081	AUTOCOOL PART GEAR MOTOR COVER MBZ SPRINTER	EA	
	Item Totals	4	0.80
160-15-300	AUTOCOOL PART WIRELESS SAFETY ASD KIT	EA	
	Item Totals	2	0.20
160-16-407	AUTOCOOL BRACKET KIT DODGE RAM PRO T-1200 STEP	EA	
	Item Totals	3	120.00
160-16-61B	AUTOCOOL BRACKET KIT MBZ SPRINTER T-1200 STEP	EA	
	Item Totals	4	160.00
160-99-001C	AUTOCOOL BRACKET KIT MBZ SPRINTER EURO VERSION	EA	
	Item Totals	7	280.00
165AC	FOCAL SPEAKERS 6-1/2" ACCESS 2-WAY	EA	
	Item Totals	1	92.40

Date: 02/04/15
Time: 08:44:09

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	U/M			
	Loc	On hand	Unit Cost	Total Cost	Unit Price
165AS	FOCAL SPEAKERS 6-1/2" ACCESS 2-WAY COMPONENTS	EA			
	Item Totals	2		275.52	
165AS3	FOCAL SPEAKERS 6-1/2" ACCESS 3-WAY COMPONENTS	EA			
	Item Totals	2		403.20	
165KRX2	FOCAL SPEAKERS 6-1/2" KRX 2-WAY COMPONENTS 2-OHM	EA			
	Item Totals	1		483.00	
165KRXS	FOCAL SPEAKERS 6-1/2" KRX 2-WAY SHALLOW COMPONENTS	EA			
	Item Totals	1		504.00	
19100	DYNAMAT LICENSE FRAME KIT	EA			
	Item Totals	11		67.21	

TRADEMARK
REEL: 006049 FRAME: 0645

19405	DYNAMAT XTREME TRUNK KIT 5-SHEETS (20 SQ FT)	EA	
	Item Totals	8	566.40
19431	PIAA LED RING BULB- BMW 1/5/6/7 SERIES & X5	EA	
	Item Totals	5	528.50
19432	PIAA LED RING BULB- BMW 3-SERIES	EA	
	Item Totals	5	490.65
20-0983	KVH PART ANTENNA PASS-THRU BACKING WASHER THREADED	EA	
	Item Totals	1	6.30
2000-4202	BRANDMOTION LOFT LITES WARM LIGHT 2-PACK	EA	
	Item Totals	6	257.88
2000-4204	BRANDMOTION LOFT LITES WARM LIGHT 4-PACK	EA	
	Item Totals	4	292.32
2000-4212	BRANDMOTION LOFT LITES COOL LIGHT 2-PACK	EA	
	Item Totals	2	103.16
2000-4214	BRANDMOTION LOFT LITES COOL LIGHT 4-PACK	EA	
	Item Totals	3	257.94
2102T	DEI PKE PASSIVE KEYLESS ENTRY SYSTEM	EA	
	Item Totals	3	163.17

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AL & ED'S AUTOSOUND #00
Inventory Valuation Report

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21100	DYNAMAT DYNAPAD 1-SHEET (12 SQ FT)				EA		
	Item Totals		4			307.40	
250-1223	ROSTRA CRUISE CONTROL UNIVERSAL ELECTRONIC				EA		
	Item Totals		12			1554.00	
250-1483	ROSTRA RF SWITCH UNIV CIVIC/MAZDA/ESCORT/FRONTIER				EA		
	Item Totals		7			373.73	
250-1774	ROSTRA CRUISE CONTROL CHEVY CANYON/COLORADO 05-08				EA		
	Item Totals		1			75.66	
250-1776	ROSTRA SEAT HEATER TOYOTA COROLLA/MATRIX/ECHO (EA)				EA		
	Item Totals		1			98.00	
250-1796	RPC CRUISE CONTROL TOYOTA YARIS 06-07 AT W/SWITCH				EA		
	Item Totals		1			164.50	
250-1847	ROSTRA CRUISE CONTROL FORD F150 W/SWITCH				EA		
	Item Totals		1			169.00	
250-1870	ROSTRA SEAT HEATER DRIVER KIT (1) SEAT 3-POS SWTCH				EA		
	Item Totals		1			32.00	

TRADEMARK
REEL: 006049 FRAME: 0646

250-1896	RPC CRUISE CONTROL HONDA FIT 08	EA	
	Item Totals	1	150.00
250-1919	ROSTRA BACKZONE TRUCK FIT KIT (HARNESS EXTENSION)	EA	
	Item Totals	2	30.00
250-3593	ROSTRA CRUISE CONTROL SWITCH DASH MOUNT W INDICATO	EA	
	Item Totals	12	321.96
250-7565	ROSTRA CONVERSE SWITCH MAZDA MZ-1 KNOCKOUT	EA	
	Item Totals	15	150.00
250-8006	RPC BABYCAM- FLUSH MOUNT GRAY	EA	
	Item Totals	1	0.00
250-8007	RPC BABYCAM- FLUSH MOUNT TAN	EA	
	Item Totals	1	0.00

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250-8008	RPC REARSIGHT CAMERA SYSTEM- TOYOTA TRUCK				EA		
	Item Totals		3			1125.00	
250-8056	ROSTRA REARSIGHT SYSTEM 3.5" GENTEX MIRROR W/CAM				EA		
	Item Totals		2			826.00	
250-8403	ROSTRA REVERSE CAM INTERFACE TOYOTA TACOMA 6.1"				EA		
	Item Totals		1			104.00	
250-8511	ROSTRA HARNESS EXTENDED FOR CAMERA				EA		
	Item Totals		1			17.75	
250-8587	ROSTRA REVERSE CAMERA W/LATCH TOYOTA TUNDRA 07-13				EA		
	Item Totals		1			149.00	
250-8601	ROSTRA REVERSE CAM DODGE TRUCK LATCH				EA		
	Item Totals		1			109.00	
250-9504	ROSTRA CRUISE CONTROL NISSAN VERSA 08-12				EA		
	Item Totals		1			178.00	
250-9508	ROSTRA CRUISE CONTROL NISSAN VERSA 2015				EA		
	Item Totals		1			175.00	
250-9603	ROSTRA CRUISE CONTROL CHEVY EXPRESS 2011-2013				EA		
	Item Totals		1			178.00	
250-9604	ROSTRA CRUISE CONTROL NISSAN SENTRA AT/MT 07-13				EA		
	Item Totals		1			178.00	
250-9605	ROSTRA CRUISE CONTROL FORD TRANSIT 09-12				EA		
	Item Totals		1			178.00	

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250-9610	ROSTRA CRUISE CONTROL FORD FIESTA 2011-2013	EA	
	Item Totals 2		356.00
250-9612	ROSTRA CRUISE CONTROL FORD TRANSIT 2014 1.6L	EA	
	Item Totals 1		178.00
250-9613	ROSTRA CRUISE CONTROL CHEVY CRUZE A/T 11-14	EA	
	Item Totals 1		175.00

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	Loc	On hand	Unit Cost Total Cost Unit Price
250-9617	ROSTRA CRUISE CONTROL CHEVY P/U 2007-2013	EA	
	Item Totals 1		175.00
250-9625	ROSTRA CRUISE CONTROL MBZ SPRINTER 2007-2013	EA	
	Item Totals 1		178.00
250-9634	ROSTRA CRUISE CONTROL MAZDA 3 2014-15	EA	
	Item Totals 1		178.00
250-9635	ROSTRA CRUISE CONTROL FORD TRANSIT 2014 2.5L	EA	
	Item Totals 1		178.00
250-9636	ROSTRA CRUISE CONTROL FORD TRANSIT 2014 FULL SIZE	EA	
	Item Totals 1		178.00
2507500GM8	ROSTRA BLUETOOTH KIT CHEVY/GM VEHICLES	EA	
	Item Totals 1		169.00
2507500HN1	ROSTRA BLUETOOTH KIT HONDA CIVIC/FIT 07-09	EA	
	Item Totals 2		208.00
2507500NS3	ROSTRA BLUETOOTH KIT INFINITI Q/G/FX	EA	
	Item Totals 1		0.00
2507500NS4	ROSTRA BLUETOOTH KIT INFINITI M35/M45 07-09	EA	
	Item Totals 2		0.00
2507500NS5	ROSTRA BLUETOOTH KIT INFINITI M35/M45 07-09	EA	
	Item Totals 5		520.00
25A4	FOCAL SUB 10" ACCESS 4-OHM SEALED ENCLOSURES	EA	
	Item Totals 2		151.20
260-1004-UNI	ROSTRA RUNNING LIGHTS 5-LED/25-DEG SLIM UNIVERSAL	EA	
	Item Totals 1		246.00
260-5000-UNI	ROSTRA RUNNING LIGHT INSTALLATION KIT UNIVERSAL	EA	
	Item Totals 7		91.00
295024	DICE AUDI SATELLITE SPLITTER	EA	
	Item Totals 1		11.99

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2XS	AUDIOCONTROL CROSSOVER 2-CHANNEL ELECTRONIC GREY				EA		
	Item Totals		1			67.86	
32-0778-20	KVH REPLACEMENT RF CABLE W PASS-THRU 20'				EA		
	Item Totals		3			231.00	
3706X	CLIFFORD SECURITY SYSTEM W 2-WAY LCD REMOTE				EA		
	Item Totals		1			144.58	
3901T	DEI OEM SECURITY UPGRADE SYSTEM (CANBUS)				EA		
	Item Totals		1			41.72	
3902T	DEI CANBUS OEM SECURITY UPGRADE SYSTEM FT				EA		
	Item Totals		1			36.40	
3SIXTY.3	ROCKFORD SIGNAL PROCESSOR/OEM INTEGRATION DEVICE				EA		
	Item Totals		3			947.07	
40-CR20	METRA ANTENNA ADAPTER CHRYSLER 02-UP TO RADIO				EA		
	Item Totals		4			7.96	
40-EU30	METRA ANTENNA ADAPTER KIT VW/BMW/EURO 02-UP				EA		
	Item Totals		4			23.92	
40-GM30	METRA ANENNA ADAPTER KIT GM 85-UP BARBED				EA		
	Item Totals		1			4.98	
40-HD11	METRA ANTENNA ADAPT HONDA/ACURA 03-UP				EA		
	Item Totals		1			5.99	
40-HD30	METRA ANTENNA ADAPTER KIT HONDA/ACURA 05-UP				EA		
	Item Totals		1			4.98	
40-LX11	METRA ANTENNA ADAPTER LEXUS 09-UP				EA		
	Item Totals		2			11.98	
40-NI10	METRA ANTENNA ADAPTER NISSAN DIVERSITY				EA		
	Item Totals		2			3.98	
40-NI11	METRA ANTENNA ADAPTER NISSAN 87-06 TO RADIO				EA		
	Item Totals		2			5.98	

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40-NI22	METRA ANTENNA ADAPTER NISSAN 07-UP TO RADIO	EA	
	Item Totals	7	27.93
40-VW10	METRA ANTENNA ADAPTER VW/BMW/MBZ 88-UP	EA	
	Item Totals	2	3.98
40-VW20	METRA ANTENNA ADAPTER VW/BMW/MBZ 88-UP TO ANTENNA	EA	
	Item Totals	2	3.98
40-VW21	METRA ANTENNA ADAPTER VW/AUDI	EA	
	Item Totals	2	8.34
40-VW30	METRA ANTENNA ADAPTER KIT VW/BMW/MBZ 88-UP	EA	
	Item Totals	2	9.96
40-VW53	METRA ANTENNA ADAPTER VW 97-UP AMPLIFIED ROOF	EA	
	Item Totals	1	7.99
42402C1	PHILIPS HID REPLACEMENT BULB D4S	EA	
	Item Totals	6	262.74
42406C1	PHILIPS HID REPLACEMENT BULB D4R	EA	
	Item Totals	3	131.37
44-EC12	METRA ANTENNA EXTENSION CABLE 12"	EA	
	Item Totals	1	1.75
44-EC144	METRA ANTENNA EXTENSION CABLE 144"	EA	
	Item Totals	2	6.30
44-EC36	METRA ANTENNA EXTENSION CABLE 36"	EA	
	Item Totals	3	5.79
44-EC48	METRA ANTENNA EXTENSION CABLE 48"	EA	
	Item Totals	2	4.20
44-EC96	METRA ANTENNA EXTENSION CABLE 96"	EA	
	Item Totals	2	5.60
44-US07R	METRA ANTENNA RUBBER TOP/SIDE MOUNT 1"	EA	
	Item Totals	1	10.47

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
44-UT10	METRA ANTENNA TOP-MOUNT 1" BASE 3-SECTION MAST	EA	
	Item Totals	1	6.27
456LW	DEI DATABUS INTERFACE- RESISTANCE LEARNING UNIV	EA	
	Item Totals	5	0.05
457CW	DEI DATABUS INTERFACE- CHRYSLER/JEEP	EA	
	Item Totals	4	0.04

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457CW6	DEI DOORLOCK INTERFACE CHRYSLER	EA	
	Item Totals	2	0.02
471C	DEI REMOTE 2-BUTTON 434MHZ, 2/66 CODES	EA	
	Item Totals	2	28.20
474T	DEI REMOTE 4-BUTTON 434MHZ 2/66 CODES	EA	
	Item Totals	1	19.52
479V	DEI REMOTE CLIFFORD/VIPER RESPONDER TX	EA	
	Item Totals	1	54.94
50-2446-600	VIZUALOGIC PARTS MONITOR CLIPS M/F SET FOR 1-H/R	EA	
	Item Totals	2	15.90
5000-CA5	CURB-ALERT PRO PARKING CURB WARNING SYSTEM	EA	
	Item Totals	5	429.90
5000-CAMLOCK	BRANDMOTION CAMLOCK WINDSHIELD MOUNT ADAPT HONDA	EA	
	Item Totals	1	15.27
5000-PESMVR	BRANDMOTION REPLACEMENT MIC SYNC/UCONNECT/MYGIG	EA	
	Item Totals	1	61.17
5000-VSMA	BRANDMOTION PLASTIC WIRING COVER BLACK PLASTIC	EA	
	Item Totals	1	2.52
5000-VWAB	BRANDMOTION WINDSHIELD BRACKET VW BRASS	EA	
	Item Totals	1	17.34
502-1000	VIZUALOGIC 7" ADVANTAGE CUT-IN MONITOR KIT (2)	EA	
	Item Totals	4	0.00

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504K	AUTOMATE FACTORY SEC UPGRADE ADDS 2-ZONE SHOCK				EA		
	Item Totals		16			347.04	
5050-5MW	RACE SPORT LED STRIP 50/50 WHITE PER FOOT				EA		
	Item Totals		63			122.02	
5103A	AUTOMATE AM7 REMOTE START/SECURITY SYSTEM				EA		
	Item Totals		3			211.71	
513T	DEI SIREN, MINI-PIEZO				EA		
	Item Totals		1			5.06	
516139	PROCLIP IPAD HOLDER TILT/SWIVEL CABLE PASS-THRU				EA		
	Item Totals		1			59.99	
520T	DEI BACK-UP BATTERY W/CHARGER				EA		
	Item Totals		1			17.35	

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524CL	DEI CABLE LOCK BRACKET ASSEMBLY 2-PACK	EA	
	Item Totals	1	6.51
52579212	VIZUALOGIC HEADREST ONLY 7" AUDI Q7 07-09	EA	
	Item Totals	1	87.50
529T	DEI POWER WINDOW ROLL-UP MODULE	EA	
	Item Totals	5	90.35
535T	DEI WINDOW MODULE 4-WINDOWS SELF-LEARNING	EA	
	Item Totals	1	37.87
555FW	DEI REMOTE START INTERFACE- FORD PATS TRANS CHIP	EA	
	Item Totals	2	0.02
555GW	DEI REMOTE START INTERFACE- GM PASSKEY 3	EA	
	Item Totals	1	0.01
556UW	DEI REMOTE START INTERFACE- UNIVERSAL	EA	
	Item Totals	2	13.76
56079351	VIZUALOGIC ROADTRIP HR BUNS ONLY HONDA PILOT 09-10	EA	
	Item Totals	1	87.50

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5806X	CLIFFORD SECURITY/REMOTE START 2-WAY LED 1 MILE				EA		
	Item Totals		1			151.47	
5906X	CLIFFORD SECURITY/REMOTE START 2-WAY COLOR LCD				EA		
	Item Totals		4			1074.08	
600/1V3	JL AMP 1X600W 1.5-4 OHMS SLASH V3 SERIES				EA		
	Item Totals		1			319.03	
690AC	FOCAL SPEAKERS 6X9" ACCESS 2-WAY 75W/150W				EA		
	Item Totals		2			252.00	
69764	3M TAPE ELECTRICAL TEMFLEX 1700 3/4" X 60YDS				EA		
	Item Totals		9			6.21	
6W3V3-4	JL SUB 6" W3 SERIES SVC 4-OHM 150W				EA		
	Item Totals		4			301.64	
6XS	AUDIOCONTROL CROSSOVER 6-WAY ELECTRONIC GREY				EA		
	Item Totals		4			522.00	
70-1002	METRA HARNESS JEEP/EAGLE 89-96				EA		
	Item Totals		2			2.58	
70-1003	METRA HARNESS KIA SEPHIA/SPORTAGE 95-UP				EA		
	Item Totals		1			1.29	

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70-1004	METRA HARNESS KIA/HYUNDAI 04-UP	EA	
	Item Totals 1		3.06
70-1720	METRA HARNESS HONDA/ACURA 86-98	EA	
	Item Totals 6		7.74
70-1721	METRA HARNESS HONDA/ACURA 98-UP	EA	
	Item Totals 15		19.35
70-1722	METRA HARNESS HONDA CIVIC 06-UP	EA	
	Item Totals 2		8.92
70-1770	METRA HARNESS FORD MOST VEHICLES 85-02	EA	
	Item Totals 2		2.58

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Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
70-1771	METRA HARNESS FORD/LINCOLN/MAZDA 98-UP	EA	
	Item Totals 7		9.03
70-1772	METRA HARNESS FORD 82-85	EA	
	Item Totals 6		7.74
70-1783	METRA HARNESS SMART FORTWO COUPE/CONVERTIBLE	EA	
	Item Totals 3		9.87
70-1784	METRA HARNESS VW/AUDI 80-UP	EA	
	Item Totals 10		12.90
70-1786	METRA HARNESS MERCEDES 91-99 AMP INTEGRATION	EA	
	Item Totals 1		5.70
70-1787	METRA HARNESS AUDI/VW 93-04 AMPLIFIED	EA	
	Item Totals 1		6.06
70-1858	METRA HARNESS GM 88-UP 21-PIN	EA	
	Item Totals 3		3.87
70-2001	METRA HARNESS GM 94-05	EA	
	Item Totals 1		1.99
70-2002	METRA HARNESS SATURN 00-05	EA	
	Item Totals 1		2.99
70-2003	METRA HARNESS GM 98-UP	EA	
	Item Totals 2		4.98
70-2003T	METRA HARNESS GM CLASS-2 DATA RETENTION	EA	
	Item Totals 1		12.87
70-2102	METRA HARNESS SATURN 2004 NON-AMPLIFIED	EA	
	Item Totals 5		22.30

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70-2105	METRA HARNESS CHEVY IMPALA/MONTE CARLO 06-UP	EA	
	Item Totals 3		19.77
70-2202	METRA HARNESS SATURN VUE/ION 06-08	EA	
	Item Totals 1		7.92

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
70-5520	METRA HARNESS FORD 03-UP				EA		
	Item Totals		6			17.94	
70-5521	METRA HARNESS FORD AMP INTEGRATION 03-UP				EA		
	Item Totals		2			13.86	
70-5523	METRA HARNESS FORD TRANSIT 2010				EA		
	Item Totals		1			5.34	
70-5600	METRA HARNESS FORD RANGER/EXPLORER 95-UP				EA		
	Item Totals		2			2.58	
70-5603	METRA HARNESS FORD 95-98				EA		
	Item Totals		1			5.18	
70-6502	METRA HARNESS CHRYSLER/DODGE 2002				EA		
	Item Totals		1			4.98	
70-7301	METRA HARNESS HYUNDAI/KIA 99-08				EA		
	Item Totals		3			15.54	
70-7550	METRA HARNESS NISSAN 95-UP				EA		
	Item Totals		6			7.74	
70-7552	METRA HARNESS NISSAN 07-UP				EA		
	Item Totals		3			14.82	
70-7712	METRA HARNESS HONDA/ISUZU 95-04				EA		
	Item Totals		4			15.48	
70-7903	METRA HARNESS MAZDA PROTEGE 01-UP				EA		
	Item Totals		1			1.99	
70-8112	METRA HARNESS TOYOTA 92-UP AMP INTEGRATION				EA		
	Item Totals		1			2.49	
70-8113	METRA HARNESS TOYOTA/LEXUS 00-UP AMP INTEGRATION				EA		
	Item Totals		2			5.06	
70-8590	METRA HARNESS MBZ 90-02 ADD RADIO				EA		
	Item Totals		2			4.98	

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Item Number	Description	Loc	On hand	Unit Cost	U/M Total Cost	Unit Price
70-8901	METRA HARNESS SUBARU 93-UP				EA	
	Item Totals		3			3.87
70-9002	METRA HARNESS VW 87-UP W/AMP INTEGRATION				EA	
	Item Totals		4			22.80
706-811	PANAUISE IPOD HOLDER W/SUCTION MOUNT				EA	
	Item Totals		8			94.40
7131X	CLIFFORD REMOTE- ARROW 5.1 3-BUTTON				EA	
	Item Totals		1			20.96
71501-001	ESCORT STRAIGHT CORD FOR DASH/WINDSHIELD DETECTORS				EA	
	Item Totals		2			19.70
72-0223	KVH TRACVISION MOUNTING KIT BOLT-DOWN AUTO				EA	
	Item Totals		2			334.60
7345X	CLIFFORD REMOTE RESPONDER ALARMS BLACK				EA	
	Item Totals		3			165.21
7351V	DEI REMOTE RESPONDER LC 2-WAY ASK SUPERCODE				EA	
	Item Totals		3			193.02
75131-01A	POWERSTEP LED LIGHTING KIT				EA	
	Item Totals		1			65.45
7654V	CLIFFORD REMOTE SST SUPERCODE 1-WAY COMPANION				EA	
	Item Totals		1			26.75
7700050001	ESCORT MODULAR PRODUCT DISPLAY 2013				EA	
	Item Totals		7			0.00
7756X	CLIFFORD REMOTE LCD 2-WAY 5706X SYSTEM				EA	
	Item Totals		1			72.29
780-85000	VIZUALOGIC BLUETOOTH HANDSFREE KIT- TOYOTA SHORT				EA	
	Item Totals		43			0.00
780-88000	VIZUALOGIC BLUETOOTH HANDSFREE KIT- TOYOTA LONG				EA	
	Item Totals		66			0.01

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Item Number	Description	Loc	On hand	Unit Cost	U/M Total Cost	Unit Price
7944X	CLIFFORD REMOTE- MATRIX 70.5X COLOR LCD				EA	
	Item Totals		2			260.26

810AMP	PANAUISE WINDSHIELD SUCTION CUP MOUNT	EA	
	Item Totals	29	222.72
82-9600	METRA SPEAKER ADAPTERS HARLEY-DAVIDSON 6"-6.5"	EA	
	Item Totals	1	6.00
82-9601	METRA SPEAKER ADAPTERS HARLEY-DAVIDSON 6.5"-6.75"	EA	
	Item Totals	1	6.00
82A79319	VIZUALOGIC 9" HEADREST LANDROVER/RANGEROVER 08-10	EA	
	Item Totals	1	499.00
848955	PROCLIP HOLDER LGVX3200 TILT/SWIVEL	EA	
	Item Totals	1	12.59
8500CILASER	ESCORT LASER SHIFTER FOR 8500CI SYSTEMS	EA	
	Item Totals	2	332.20
8500CIPLUS	ESCORT RADAR/LASER DETECTION INSTALLED SYSTEM GPS	EA	
	Item Totals	2	1102.50
8500X50BLUE	ESCORT PASSPORT RADAR DETECTOR- BLUE DISPLAY	EA	
	Item Totals	2	415.72
85122C1	PHILIPS HID REPLACEMENT BULB D2S	EA	
	Item Totals	8	311.84
85122CVS2	PHILIPS HID REPLACEMENT SET CRYSTALVISION 5K D2S	EA	
	Item Totals	3	411.24
85126C1	PHILIPS HID REPLACEMENT BULB D2R	EA	
	Item Totals	6	233.88
85126CVS2	PHILIPS HID REPLACEMENT SET CRYSTALVISION 5K D2R	EA	
	Item Totals	4	548.32
852028	PROCLIP MOUNT DASH CENTER CHEVY S10 BLAZER 92-94	EA	
	Item Totals	1	14.40

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
853226	PROCLIP MOUNT ANGLED CHRYSLER PACIFICA 04-09	EA	
	Item Totals	1	15.74
85415C1	PHILIPS HID REPLACEMENT BULB D1S	EA	
	Item Totals	5	220.15
854355	PROCLIP MOUNT CENTER TOYOTA PRIUS 2010-2012	EA	
	Item Totals	1	15.74
854373	PROCLIP MOUNT CENTER MOUNT NISSAN CUBE 09-14	EA	
	Item Totals	1	15.74

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8606	DEI LED/VALET BUTTON COMBO	EA	
	Item Totals	1	3.61
8631	DEI VALET SWITCH SNAP-FIT MOMENTARY	EA	
	Item Totals	2	4.63
879V	VIPER RESPONDER REMOTE REPLACEMENT CASE	EA	
	Item Totals	1	6.51
88-00-9008	METRA KIT POCKET VW GOLF/JETTA/PASSAT SNAP-IN	EA	
	Item Totals	1	5.99
8GBELECTDUAL	VIZUALOGIC 7" H/R TABLET ELECTRONICS 8GB DUALCORE	EA	
	Item Totals	1	399.99
8GHRDUAL	VIZUALOGIC 7" SMARTLOGIC KIT 8GB DUAL-CORE	EA	
	Item Totals	2	1649.96
8GHRDUALA	VIZUALOGIC 7" SMARTLOGIC KIT 8GB DUAL-CORE ACTIVE	EA	
	Item Totals	2	1749.96
8GHRQUADA	VIZUALOGIC 7" SMARTLOGIC KIT 8GB QUADCORE ACTIVE	EA	
	Item Totals	1	949.98
8W1V3-4	JL SUB 8" W1 SERIES 4-OHM SVC 150W	EA	
	Item Totals	7	418.53
8W3V3-4	JL SUB 8" W3 SERIES SVC 4-OHM 250W	EA	
	Item Totals	27	2505.87

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
8W7AE-3	JLA SUB 8" W7 ANNIVERSARY EDITION 3-OHM 500W	EA	
	Item Totals	1	223.10
9002-1010	BRANDMOTION REAR VISION SYSTEM CHEV SILVERADO 2014	EA	
	Item Totals	1	458.97
9002-6006	BRANDMOTION HARNESS 10-PIN HEADLINER GM 2010-UP	EA	
	Item Totals	2	38.76
9002-6014	BRANDMOTION OUTSIDE DIMMING RETENTION HARNESS	EA	
	Item Totals	1	1.53
9002-7605	BRANDMOTION REVERSE CAMERA FORD TRANSIT	EA	
	Item Totals	1	76.47
9002-8530	BRANDMOTION REVERSE CAM KIT TOYOTA 6.1" CCD	EA	
	Item Totals	1	99.93
9002-8836	BRANDMOTION REVERSE CAM KIT JEEP WRANGER 07-UP	EA	
	Item Totals	1	356.97

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9002-8837	BRANDMOTION REVERSE CAM KIT JEEP WRANGLER FACT SCR	EA				
	Item Totals		1			331.47
9002-9503	BRANDMOTION REAR VISION KIT SILVERADO/SIERRA 09-13	EA				
	Item Totals		1			433.47
9002-9510	BRANDMOTION MIRROR MONITOR 3.5" AUTODIM GM ONSTAR	EA				
	Item Totals		1			245.08
9002-9511	BRANDMOTION REAR VIEW MONITOR 3.5" ONSTAR/TEMP	EA				
	Item Totals		1			296.68
9002-9515	BRANDMOTION MIRROR MONITOR 3.5" AUTO-DIMMING	EA				
	Item Totals		1			212.83
9002-9516	BRANDMOTION MIRROR MONITOR 3.5" COMPASS/TEMP	EA				
	Item Totals		1			275.18
9002-9618	BRANDMOTION MIRROR MONITOR 3.5" TWIST-OFF MOUNT	EA				
	Item Totals		1			234.57

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Item Number	Description	U/M	Loc	On hand	Unit Cost	Total Cost	Unit Price
9002-9701	BRANDMOTION REAR VIEW MIRROR INFINITY MANUAL DIM	EA					
	Item Totals			1		21.48	
9002-9702	BRANDMOTION MIRROR INFINITY AUTO-DIM/HOMELINK	EA					
	Item Totals			1		137.67	
9002-9703	BRANDMOTION MIRROR INFINITY/AUTODIM/HOMLINK/COMPAS	EA					
	Item Totals			1		198.87	
9003CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA 9003	EA					
	Item Totals			2		32.54	
9004CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA 9004	EA					
	Item Totals			2		32.54	
9006CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA 9006	EA					
	Item Totals			4		65.08	
9007CVS2	PHILIPS HEADLIGHT BULB CRYSTAL VISION ULTRA 9007	EA					
	Item Totals			19		309.13	
904010	CLIFFORD REMOTE, 2-BUTTON/3-CHANNEL UNCODED	EA					
	Item Totals			3		45.54	
909235	CLIFFORD LED, BLUE IN G4/G5 STYLE BEZEL	EA					
	Item Totals			1		2.31	
915246	PROCLIP HOLDER PADDED/TILT-SWIVEL IPHONE 2NDGEN 3G	EA					
	Item Totals			2		88.20	

TRADEMARK
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93053	PIAA WIPER BLADE SUPER SILICONE BLACK SINGLE 21"	EA	
	Item Totals	2	23.90
933C	DEI VINYL BANNER CLIFFORD	EA	
	Item Totals	2	0.00
9401T	DEI PARKKING SENSOR SYSTEM 4-SENSOR	EA	
	Item Totals	1	61.45
95-3302	METRA KIT GM MULTI 04-UP 2-DIN	EA	
	Item Totals	2	8.94

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95-3304	METRA KIT GM MULTI KIT 05-UP 2-DIN				EA		
	Item Totals		2			8.94	
95-3310B	METRA KIT GM TRAVERSE/ACADIA/ENCLAVE 13-UP 2-DIN				EA		
	Item Totals		6			42.00	
95-5812	METRA KIT FORD MULTI 2004 2-DIN				EA		
	Item Totals		5			22.35	
95-5817	METRA KIT FORD MULTI-KIT 2-DIN				EA		
	Item Totals		4			17.88	
95-5822B	METRA KIT FORD F150 09-10 NON-NAV 2-DIN				EA		
	Item Totals		1			12.50	
95-6511	METRA KIT CHRYSLER/JEEP 2007 2-DIN				EA		
	Item Totals		4			17.88	
95-6513B	METRA KIT CHRYSLER/DODGE/JEEP 11-UP 2-DIN				EA		
	Item Totals		2			10.72	
95-6523	METRA KIT DODGE PROMASTER 2014 2DIN				EA		
	Item Totals		1			6.00	
95-7325S	METRA KIT HYUNDAI SANTA FE SILVER 2DIN				EA		
	Item Totals		1			6.50	
95-7345B	METRA KIT KIA OPTIMA 2011-UP 2-DIN				EA		
	Item Totals		1			7.00	
95-7354B	METRA KIT HYUNDAI SANTA FE 2013 2D BLACK				EA		
	Item Totals		1			19.43	
95-7355B	METRA KIT KIA SORRENTO 2014-UP 2-DIN				EA		
	Item Totals		2			15.00	
95-7359B	METRA KIT KIA OPTIMA 2014-UP 2DIN				EA		
	Item Totals		1			6.50	

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95-7360B METRA KIT KIA SOUL 2014-UP 2-DIN EA
 Item Totals 1 6.50

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95-7419	METRA KIT NISSAN ALTIMA 05-06 2-DIN				EA		
	Item Totals		3			13.41	
95-7619	METRA KIT NISSAN TITAN/FRONTIER 2013 2-DIN				EA		
	Item Totals		2			11.00	
95-7621	METRA KIT NISSAN VERSA/NOTE 2014-UP DDIN				EA		
	Item Totals		1			4.50	
95-7879	METRA KIT HONDA CRZ 2011 2-DIN				EA		
	Item Totals		3			33.00	
95-7882B	METRA KIT HONDA CIVIC 13-UP				EA		
	Item Totals		2			16.00	
95-8202	METRA KIT TOYOTA MULTI 00-UP 2-DIN				EA		
	Item Totals		2			8.94	
95-8204	METRA KIT TOYOTA COROLLA 03-08 2-DIN				EA		
	Item Totals		1			4.47	
95-8223	METRA KIT TOYOTA COROLLA 09 2-DIN BLACK				EA		
	Item Totals		1			5.01	
95-8226B	METRA KIT TOYOTA PRIUS 2010 2-DIN BLK				EA		
	Item Totals		1			5.84	
95-8242G	METRA KIT TOYOTA RAV4 2013-UP 2-DIN GRAY				EA		
	Item Totals		1			9.00	
95-8245CHG	METRA KIT TOYOTA COROLLA 2014 2-DIN				EA		
	Item Totals		1			11.50	
95-8246HG	METRA KIT TOYOTA TUNDRA 2014 2-DIN				EA		
	Item Totals		2			18.00	
95-8720B	METRA KIT SMART FORTWO 2011-UP 2-DIN MATTE BLACK				EA		
	Item Totals		1			5.50	
95-8902	METRA KIT SUBARU IMPREZA/WRX 08-UP 2-DIN				EA		
	Item Totals		2			10.04	

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
95-8904B	METRA KIT SUBARU LEGACY/OUTBACK 2010 ANGLE MOUNT				EA		
	Item Totals		2			15.12	
95-9012	METRA KIT VOLKSWAGEN MULTI 2-DIN				EA		
	Item Totals		2			8.94	
95-9307B	METRA KIT BMW 5-SERIES 2001 2-DIN				EA		
	Item Totals		1			10.08	
95-9308B	METRA KIT BMW X5 00-06 2-DIN				EA		
	Item Totals		1			10.08	
95-9600	METRA KIT PORSCHE CAYENNE 02-06				EA		
	Item Totals		1			65.00	
95-9601	METRA KIT PORSCHE 911 99-04				EA		
	Item Totals		2			120.00	
95-9602	METRA KIT PORSCHE 911 2-DIN				EA		
	Item Totals		1			60.00	
9500CI-PRO	ESCORT TICKET AVOIDANCE SYSTEM ENHANCED				EA		
	Item Totals		3			3027.84	
9500CIMODULE	ESCORT CONTROL BRAIN 9500CI				EA		
	Item Totals		1			120.00	
9500IXBLUE	ESCORT RADAR DETECTOR W/AUTO GPS MARKING BLU DISP.				EA		
	Item Totals		2			658.00	
98-9000	METRA IPAD IN-CAR BITE POCKET				EA		
	Item Totals		1			95.10	
99-2003	METRA KIT SUZUKI/GM MULTI 95-UP				EA		
	Item Totals		3			16.29	
99-3002	METRA KIT GM TRUCK/VAN 95-05 CLIP-IN 1-DIN				EA		
	Item Totals		3			13.38	
99-3010S	METRA KIT CHEVY CAMARO 2010				EA		
	Item Totals		1			205.00	

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
99-3014G	METRA KIT GM SILVERADO/SIERRA 2014-UP 1D/2D GREY				EA		
	Item Totals		1			15.00	
99-3015G	METRA KIT GM TAHOE/SUBURBAN/YUKON 2015-UP 1DIN/2DI				EA		
	Item Totals		1			14.50	

TRADEMARK
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99-3300	METRA KIT CHEVY/OLDS/PONTIAC MULTI 94-UP	EA	
	Item Totals 2		10.42
99-3305	METRA KIT GM MULTI 06-UP 1-DIN	EA	
	Item Totals 6		62.40
99-3309B	METRA KIT CHEVROLET SPARK 2013 1-DIN/2-DIN	EA	
	Item Totals 1		88.00
99-3309B-LC	METRA KIT CHEVROLET SPARK 2013 BASIC KIT 1D/2D	EA	
	Item Totals 2		86.00
99-3310B	METRA KIT GM TRAVERSE/ACADIA/ENCAVE 13-UP	EA	
	Item Totals 3		27.00
99-4544	METRA KIT GM MULTI W/EQ OPTION 82-04	EA	
	Item Totals 2		10.50
99-5026	METRA KIT FORD/LINCOLN 01-UP MULTI 2-DIN	EA	
	Item Totals 2		9.84
99-5027	METRA KIT FORD MULTI	EA	
	Item Totals 2		10.68
99-5800	METRA KIT FORD F150/EXPEDITION 96-98	EA	
	Item Totals 2		12.00
99-5802	METRA KIT FORD/MAZDA 95-UP 1-DIN	EA	
	Item Totals 1		4.73
99-5806	METRA KIT FORD FOCUS 04-00 1-DIN	EA	
	Item Totals 1		5.51
99-5815	METRA KIT FORD/LIN/MERC 04-UP 1-DIN/2-DIN	EA	
	Item Totals 2		12.46

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Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
99-5821S	METRA KIT FORD FUSION 2010 SILVER	EA	
	Item Totals 2		42.00
99-5824B	METRA KIT FORD TRANSIT 10-UP 1-DIN/2-DIN	EA	
	Item Totals 1		25.00
99-5826CH	METRA KIT FOR MUSTANG LCD HVAC TOUCH SCREEN	EA	
	Item Totals 1		220.00
99-5830B	METRA KIT FORD F150 HVAC 13-UP 4.2" W/O MYTOUCH	EA	
	Item Totals 1		190.00
99-6500	METRA KIT FORD/CHRYSLER/JEEP 74-03 1-DIN	EA	
	Item Totals 2		7.44

TRADEMARK
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99-6501	METRA KIT FORD/CHRYSLER/JEEP 74-03 1-DIN	EA	
	Item Totals 1		5.09
99-6502	METRA KIT CHRYSLER CIRRUS/STRATUS 96-UP	EA	
	Item Totals 2		8.82
99-6503	METRA KIT CHRY/DODGE/JEEP 98-UP	EA	
	Item Totals 3		12.45
99-6507	METRA KIT CHRYSLER 04-UP	EA	
	Item Totals 2		10.86
99-6510	METRA KIT CHRYSLER/DODGE/JEEP W/NAVI 05-06	EA	
	Item Totals 1		6.33
99-6511	METRA KIT CHRY/DODGE/JEEP MULTI 07	EA	
	Item Totals 2		10.86
99-6519B	METRA KIT DODGE CHARGER/MAGNUM 2-DIN FULL BEZEL	EA	
	Item Totals 4		112.00
99-7313	METRA KIT HYUNDAI ELANTRA 2001 1-DIN	EA	
	Item Totals 1		5.19
99-7325B	METRA KIT HYUNDAI SANTA FE 07-UP 1-DIN W/POCKET	EA	
	Item Totals 1		12.00

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
99-7329	METRA KIT KIA RONDO 07-UP 1-DIN W/POCKET				EA		
	Item Totals 2					10.38	
99-7333	METRA KIT HYUNDAI SONATA 2009 1-DIN				EA		
	Item Totals 1					8.51	
99-7350B	METRA KIT HYUNDAI 2012-UP 2-DIN				EA		
	Item Totals 3					27.00	
99-7354B	METRA KIT HYUNDAI SANTA FE 2013 1D BLACK				EA		
	Item Totals 1					20.50	
99-7409	METRA KIT NISSAN MAXIMA/240SX 95-99				EA		
	Item Totals 3					15.39	
99-7417	METRA KIT NISSAN 95-00 MULTI				EA		
	Item Totals 2					11.02	
99-7419	METRA KIT NISSAN ALTIMA 05-06 1-DIN				EA		
	Item Totals 3					17.97	
99-7423	METRA KIT NISSAN ALTIMA 07				EA		
	Item Totals 1					21.95	

TRADEMARK
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99-7428G	METRA KIT NISSAN FRONTIER 09 1-DIN/2-DIN GREY	EA	
	Item Totals	1	8.82
99-7508	METRA KIT MAZDA CX7 PANEL 1-DIN/2-DIN	EA	
	Item Totals	1	19.95
99-7602	METRA KIT NISSAN 350Z 06-UP 1-DIN/2-DIN	EA	
	Item Totals	1	9.75
99-7603	METRA KIT NISSAN VERSA 07	EA	
	Item Totals	2	10.36
99-7608	METRA KIT NISSAN CUBE 09-10	EA	
	Item Totals	1	6.93
99-7611	METRA KIT NISSAN ROGUE 2011	EA	
	Item Totals	1	5.50

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
99-7612B	METRA KIT NISSAN MURANO 03-07 BLACK				EA		
	Item Totals		2			318.00	
99-7802CH	METRA KIT HONDA CRV 2013 CHARCOAL				EA		
	Item Totals		1			11.00	
99-7861	METRA KIT HONDA PILOT 02-UP				EA		
	Item Totals		2			11.64	
99-7862	METRA KIT HONDA ACCORD 03-07 LOWER DASH				EA		
	Item Totals		2			22.26	
99-7867	METRA KIT ACURA RSX 02-06 1-DIN				EA		
	Item Totals		1			8.40	
99-7873	METRA KIT HONDA CRV 07 1-DIN/2-DIN				EA		
	Item Totals		4			30.48	
99-7891	METRA KIT HONDA CIVIC 96-98				EA		
	Item Totals		1			4.73	
99-7898	METRA KIT HONDA MULTI 89-UP				EA		
	Item Totals		7			36.40	
99-7899	METRA KIT HONDA CIVIC 01-05 1-DIN/POCKET				EA		
	Item Totals		2			10.40	
99-7950	METRA KIT SUZUKI GRAND VITARA/XL7				EA		
	Item Totals		1			5.19	
99-8151	METRA KIT LEXUS IS300 01-05 1-DIN/2-DIN				EA		
	Item Totals		1			5.99	

TRADEMARK
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99-8152	METRA KIT LEXUS GS300/400 98-05 1-DIN	EA	
	Item Totals	1	7.98
99-8202	METRA KIT TOYOTA MULTI 00-UP 1-DIN	EA	
	Item Totals	1	5.82
99-8204	METRA KIT TOYOTA COROLLA 03-08 1-DIN	EA	
	Item Totals	2	11.98

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Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
99-8205	METRA KIT PONTIAC VIBE/TOYOTA MATRIX 03-08	EA	
	Item Totals	1	5.63
99-8206	METRA KIT TOYOTA HIGHLANDER/4-RUNNER 01-UP	EA	
	Item Totals	1	5.82
99-8214TB	METRA KIT TOYOTA TACOMA 05-UP TEXTURED BLACK	EA	
	Item Totals	1	12.88
99-8220HG	METRA KIT TOYOTA TUNDRA 07-UP HIGH GLOSS BLACK	EA	
	Item Totals	1	19.00
99-8222BR	METRA KIT TOYOTA HIGHLANDER 08-UP BROWN	EA	
	Item Totals	2	49.90
99-8223	METRA KIT TOYOTA COROLLA 09 1-DIN BLACK	EA	
	Item Totals	1	6.38
99-8231	METRA KIT TOYOTA CAMRY 02-06 1-DIN/2-DIN	EA	
	Item Totals	2	14.50
99-8232B	METRA KIT TOYOTA CAMRY 2012 2-DIN	EA	
	Item Totals	1	10.00
99-8239B	METRA KIT TOYOTA PRIUS C 2012-UP	EA	
	Item Totals	1	9.00
99-8242G	METRA KIT TOYOTA RAV4 2013-UP 1-DIN+POCKET GRAY	EA	
	Item Totals	2	24.00
99-8245CHG	METRA KIT TOYOTA COROLLA 2014 1-DIN	EA	
	Item Totals	1	14.50
99-8246HG	METRA KIT TOYOTA TUNDRA 2014 1-DIN	EA	
	Item Totals	1	12.00
99-8715	METRA KIT SMART FORTWO 1-DIN/2-DIN	EA	
	Item Totals	1	6.95
99-8720B	METRA KIT SMART FORTWO 2011-UP 1-DIN MATTE BLACK	EA	
	Item Totals	2	14.00

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99-8902	METRA KIT SUBARU IMPREZA/WRX 08-UP 1-DIN				EA	
	Item Totals		2			10.74
99-9000	METRA KIT UNDERDASH CD HOUSING UNIVERSAL				EA	
	Item Totals		5			23.65
99-9005	METRA MARINE RADIO COVER-UNIVERSAL WATER RESISTANT				EA	
	Item Totals		1			7.98
99-9005B	METRA MARINE RADIO COVER-UNIVERSAL BLACK				EA	
	Item Totals		1			7.76
99-9008	METRA KIT VW BEETLE 98-UP				EA	
	Item Totals		1			5.82
99-9223	METRA KIT VOLVO S60/V70 2001-UP				EA	
	Item Totals		1			24.95
99-9301	METRA KIT BMW X5 2004 1-DIN				EA	
	Item Totals		1			6.00
99-9302	METRA KIT MINI COOPER 02-07				EA	
	Item Totals		1			6.38
99-9309	METRA KIT MINI COOPER 07-UP				EA	
	Item Totals		2			33.00
99-9501G	METRA KIT JAGUAR X/S SERIES 01				EA	
	Item Totals		3			43.50
99-9600	METRA KIT HARLEY DAVIDSON 88-13 TOURING W HARNESS				EA	
	Item Totals		2			29.00
998U	DEI BITWRITER 1 UPGRADE CHIP VERSION 2.7				EA	
	Item Totals		1			4.34
AACC-DOC125	AUDIOVOX CHARGING CONVERTER CABLE 12V TO 5V				EA	
	Item Totals		1			24.25
AACCBMWDSP	AUDIOVOX DSP ADAPTER BMW				EA	
	Item Totals		3			130.05

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AACCDOPPL	AUDIOVOX OEI CABLE STD DOCK FOR SIVERLINE/DUO KITS	EA	
	Item Totals	1	16.15
AAI-ALPA	PAC AUX INPUT ALPINE AI-NET TO RCA	EA	
	Item Totals	1	4.95
ACCIP4DCR	DICE DCR CRADLE SLEEVE FOR IPHONE 4	EA	
	Item Totals	1	2.50
ACCJAVNAHRD	BLACKLINE GPS DART DIRECT WIRE HARNESS 12V	EA	
	Item Totals	4	93.60
ACR-1	AUDIOCONTROL DASH REMOTE LC2I/LC6I/EPICENTER	EA	
	Item Totals	2	34.80
ACR-2	AUDIOCONTROL DASH REMOTE LC7/DQL8/LCQ1/EPICENTER +	EA	
	Item Totals	6	104.40
ACR-3	AUDIOCONTROL DASH REMOTE LC8I/DQ-61	EA	
	Item Totals	7	121.80
ADCR200AVO	AUDIOVOX IPOD CRADLE POWER PLUG TO USB	EA	
	Item Totals	2	98.60
ADCR300CHG	AUDIOVOX IPOD CRADLE UNIVERSAL 12V-5V CHARGING	EA	
	Item Totals	3	130.05
ADCR50PTH	AUDIOVOX IPOD CRADLE W/STANDARD PASS-THROUGH	EA	
	Item Totals	2	64.60
ADH120	SELECT PROD ADHESIVE CARPET AEREOSOL 16OZ	EA	
	Item Totals	4	39.12
ADHSP10	SELECT PROD SPEED GLUE 10 SECOND 2-OZ.	EA	
	Item Totals	3	21.48
ADHSP30	SELECT PROD SPEED GLUE 30 SECOND 2-OZ	EA	
	Item Totals	5	35.80
ADHSP40	SELECT PROD SPEED GLUE 40 SECOND 2-OZ GEL	EA	
	Item Totals	6	66.96

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
ADHSPD2	SELECT PROD SPEED GLUE ACTIVATOR 2 OZ	EA	
	Item Totals	5	31.80
ADUO100BMW	DICE DUO IPOD/SAT INTERFACE BMW/MINI TRUNK CONNECT	EA	
	Item Totals	1	71.83
ADUO100MAZ	AUDIOVOX SILVERLINE IPOD INTERFACE MAZDA	EA	
	Item Totals	1	71.83

TRADEMARK
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ADUO100NIS	AUDIOVOX SILVERLINE IPOD INTERFACE INFINITY/NISSAN	EA	
	Item Totals	2	143.66
ADUO101AVW	AUDIOVOX SILVERLINE IPOD INTERFACE AUDI/VW	EA	
	Item Totals	2	143.66
ADUO101HON	DICE DUO IPOD/SAT INTERFACE HONDA/ACURA SAT PORT	EA	
	Item Totals	2	143.66
ADUO102AVW	DICE DUO IPOD/SAT INTERFACE AUDI/VW CDC TRUNK	EA	
	Item Totals	1	71.83
ADUO102NIS	AUDIOVOX SILVERLINE IPOD INTERFACE INFINITI/NISSAN	EA	
	Item Totals	1	71.83
ADUO103AVW	DICE DUO IPOD/SAT INTERFACE AUDI/VW SAT CONNECT	EA	
	Item Totals	3	215.49
ADUO103NIS	AUDIOVOX SILVERLINE IPOD INTERFACE INFINITI/NISSAN	EA	
	Item Totals	1	71.83
AECAPLG	AL & ED'S CAP W/AE LOGO LARGE	EA	
	Item Totals	38	228.00
AECAPXL	AL & ED'S CAP W/AE LOGO XTRA-LARGE	EA	
	Item Totals	153	918.00
AECLOCK	AL & ED'S 50TH ANNIVERSARY CLOCK	EA	
	Item Totals	8	240.00
AEFFRAMEBK	AL & ED'S LICENSE PLATE FRAME- CHROME W/BLACK	EA	
	Item Totals	342	1617.66

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	Loc	On hand	Unit Cost Total Cost Unit Price
AEFRAMERDBK	AL & ED'S LICENSE PLATE FRAME- CHROME W/RED/BLACK	EA	
	Item Totals	18	85.14
AEOLOGOTEELG	AL & ED'S TEE SHIRT- AE LOGO/BLACK LARGE	EA	
	Item Totals	4	24.00
AEOLOGOTEEXL	AL & ED'S TEE SHIRT- AE LOGO/BLACK X-LARGE	EA	
	Item Totals	17	102.00
AEPOLO-2XL	AL & ED'S POLO SHIRT, BLACK- 2XL	EA	
	Item Totals	104	3020.16
AEPOLO-3XL	AL & ED'S POLO SHIRT, BLACK- 3XL	EA	
	Item Totals	48	1393.92
AEPOLO-4XL	AL & ED'S POLO SHIRT, BLACK- 4XL	EA	
	Item Totals	61	1771.44

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AEPOLO-5XL	AL & ED'S POLO SHIRT, BLACK- 5XL	EA	
	Item Totals	2	58.08
AEPOLO-L	AL & ED'S POLO SHIRT, BLACK- LARGE	EA	
	Item Totals	30	871.20
AEPOLO-XL	AL & ED'S POLO SHIRT, BLACK- XTRA LARGE	EA	
	Item Totals	53	1539.12
AEPROTECTION	INTEGRATION TOOLS- FENDER/INTERIOR PROTECTION KIT	EA	
	Item Totals	4	661.08
AERMM31000	WARRANTY, EXTENDED- 3-YEAR/\$1000 AND UNDER	EA	
	Item Totals	18	576.00
AERMM32000	WARRANTY, EXTENDED- 3-YEAR/\$2000 AND UNDER	EA	
	Item Totals	19	836.00
AERMM33000	WARRANTY, EXTENDED- 3-YEAR/\$3000 AND UNDER	EA	
	Item Totals	27	1512.00
AERMM3500	WARRANTY, EXTENDED- 3-YEAR/ \$500 AND UNDER	EA	
	Item Totals	10	200.00

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AERMM51000	WARRANTY, EXTENDED- 5-YEAR/\$1000 AND UNDER				EA		
	Item Totals		2			96.00	
AERMM52000	WARRANTY, EXTENDED- 5-YEAR/\$2000 AND UNDER				EA		
	Item Totals		1			60.00	
AERMM53000	WARRANTY, EXTENDED- 5-YEAR/\$3000 AND UNDER				EA		
	Item Totals		1			80.00	
AERMM5500	WARRANTY, EXTENDED- 5-YEAR/\$500 AND UNDER				EA		
	Item Totals		17			544.00	
AERMX200	WARRANTY, REPLACEMENT- \$200 AND UNDER				EA		
	Item Totals		4			40.00	
AERMX300	WARRANTY, REPLACEMENT- \$300 AND UNDER				EA		
	Item Totals		2			28.00	
AERMX400	WARRANTY, REPLACEMENT- \$400 AND UNDER				EA		
	Item Totals		2			36.00	
AERMX500	WARRANTY, REPLACEMENT- \$500 AND UNDER				EA		
	Item Totals		5			110.00	
AESALES-2XL	AL & ED'S SALES SHIRT- 2X-LARGE				EA		
	Item Totals		63			0.00	

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AESALES-3XL	AL & ED'S SALES SHIRT- 3X-LARGE	EA	
	Item Totals 51		0.00
AESALES-4XL	AL & ED'S SALES SHIRT- 4X-LARGE	EA	
	Item Totals 21		0.00
AESALES-L	AL & ED'S SALES SHIRT- LARGE	EA	
	Item Totals 10		0.00
AESWEAT-L	AL & ED'S LOGO SWEATSHIRT- LARGE	EA	
	Item Totals 10		265.00
AESWEAT-XL	AL & ED'S LOGO SWEATSHIRT- X-LARGE	EA	
	Item Totals 4		106.00

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			Total Cost
			Unit Price
AET-BLUE-2XL	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE 2X-LARGE	EA	
	Item Totals 101		739.32
AET-BLUE-3XL	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE 3X-LARGE	EA	
	Item Totals 24		193.68
AET-BLUE-LG	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE LARGE	EA	
	Item Totals 141		919.32
AET-BLUE-MED	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE MEDIUM	EA	
	Item Totals 72		469.44
AET-BLUE-SM	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE SMALL	EA	
	Item Totals 652		4251.04
AET-BLUE-XL	AL & ED'S UNIFORM T-SHIRT ROYAL BLUE X-LARGE	EA	
	Item Totals 291		1897.32
ALEDSFRAME	AL & ED'S LICENSE PLATE FRAME- BLACK PLASTIC	EA	
	Item Totals 168		84.00
ALUMKNOB	JL KNOB CL441 REPLACEMENT ALUMINUM	EA	
	Item Totals 1		4.02
AMBR1100TOY	AUDIOVOX MEDIA BRIDGE TOYOTA	EA	
	Item Totals 2		141.10
AMBR1500NIS	AUDIOVOX MEDIA BRIDGE W/BLUETOOTH NISSAN OLD 10PIN	EA	
	Item Totals 3		275.40
AMBR1501AVW	AUDIOVOX MEDIA BRIDGE W/BLUETOOTH VW SAT	EA	
	Item Totals 1		91.80
AMBR1501NIS	AUDIOVOX MEDIA BRIDGE W/BLUETOOTH NISSAN OLD 10PIN	EA	
	Item Totals 1		91.80

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AMBR1502NIS AUDIOVOX MEDIA BRIDGE W/BLUETOOTH NISSAN OLD 10PIN EA
 Item Totals 1 91.80

AMBR1503AVW AUDIOVOX MEDIA BRIDGE W/BLUETOOTH VW SAT EA
 Item Totals 4 367.20

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AQ-CD-4B	AQUATIC AV CD MEDIA CENTER		1		EA	140.00	
	Item Totals		1			140.00	
AQ-DM-3B	AQUATIC AV DIGITAL MEDIA LOCKER IPOD/IPHONE/MP3		4		EA	248.00	
	Item Totals		4			248.00	
AQ-EQ-4S	AQUATIC AV EQUALIZER		1		EA	0.00	
	Item Totals		1			0.00	
AQ-EXT-12	AQUATIC AV REMOTE EXTENSION CABLE 12'		3		EA	32.01	
	Item Totals		3			32.01	
AQ-EXT-3.5	AQUATIC AV CABLE 3.5MM MALE TO 3.5MM RA 9"		4		EA	15.48	
	Item Totals		4			15.48	
AQ-RF-34	AQUATIC AV REMOTE WIRELESS RF FLOATING FOR H/U		1		EA	41.94	
	Item Totals		1			41.94	
AQ-RFDM-4F	AQUATIC AV REMOTE WIRELESS FIXED FOR LOCKERS		3		EA	165.69	
	Item Totals		3			165.69	
AQ-SPG10S	AQUATIC AV SPEAKER GRILL 10" SUB SILVER		1		EA	5.00	
	Item Totals		1			5.00	
AQ-SPK7.5-SG	AQUATIC AV SPEAKERS 7.5" 2-WAY 4-OHM 80W/150W SLVR		1		EA	55.00	
	Item Totals		1			55.00	
AQ-SPK8.0-4	AQUATIC AV SPEAKERS 8" 2-WAY 4-OHM 80W/160W SLVR		1		EA	120.00	
	Item Totals		1			120.00	
AQ-UNH-2	AQUATIC AV CONNECTOR FEMALE TO OPEN WIRE		4		EA	16.84	
	Item Totals		4			16.84	
ASTEROIDMINI	PARROT BLUETOOTH HANDS-FREE KIT W APP DISPLAY		2		EA	382.50	
	Item Totals		2			382.50	
ASTEROIDSMRT	PARROT ANDROID/IPHONE RECEIVER 2-DIN		2		EA	765.00	
	Item Totals		2			765.00	
ASTEROIDTBLT	PARROT BLUETOOTH HANDS-FREE KIT W APP TABLET		6		EA	1529.10	
	Item Totals		6			1529.10	

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Item Number	Description	Loc	On hand	Unit Cost	U/M Total Cost	Unit Price
ASWC-1	METRA STEERING WHEEL INTERFACE W/USB				EA	
	Item Totals		2			77.00
ASYDOCKANM01	AUTONET DOCKING STATION FOR CARFI INTERNET ROUTER				EA	
	Item Totals		2			78.00
AUNI150PRO	AUDIOVOX IPOD INTERFACE FM MODULATED RDS DISPLAY				EA	
	Item Totals		1			42.08
AUNI200USB	AUDIOVOX IPOD/SAT INTERFACE FM MODULATED RDS				EA	
	Item Totals		1			68.85
AUX3FBK	SCOSCHE AUX INPUT CABLE 1/8" FLAT 3'				EA	
	Item Totals		3			20.04
AVH-X6700DVD	PIONEER AV RECEIVER 7.0" APP/IPC 1DIN MOTORIZED				EA	
	Item Totals		4			1169.48
AVIC-7000NEX	PIONEER AVN/NEX RECEIVER 7" BLUETOOTH/SXM/HDR				EA	
	Item Totals		5			3524.40
AXSWCPARROT	METRA HARNESS PARROT ASTEROID TO ASWC-1 SWC				EA	
	Item Totals		1			1.65
B10WDVC4	HELIX SUB 10" DVC 4-OHM BLUE SERIES 250W/500W				EA	
	Item Totals		4			208.00
B12WDVC4	HELIX SUB 12" DVC 4-OHM BLUE SERIES 300W/600W				EA	
	Item Totals		6			360.00
B4X	HELIX SPEAKERS 4" 2-WAY BLUE SERIES 25W/75W				EA	
	Item Totals		10			248.00
B6X	HELIX SPEAKERS 6-1/2" 2-WAY BLUE SERIES 50W/150W				EA	
	Item Totals		11			440.00
BHSTUFF	FOCAL BLACK HOLE STUFFING 24" X 24" X 5" SHEETS				EA	
	Item Totals		9			75.60
BKM091	RYDEEN REVERSE SENSORS PLATE MOUNT W/DISPLAY				EA	
	Item Totals		2			89.60

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BL01	RYDEEN REVERSE CAM MOUNT BEHIND PLATE				EA	
	Item Totals		2			14.40

BL422P	RYDEEN PARK ASSIST 4-SENSOR INSIDE MOUNT VID OUT	EA	
	Item Totals	5	440.00
BL622P	RYDEEN PARK ASSIST 6-SENSOR INSIDE MOUNT W VID OUT	EA	
	Item Totals	2	256.00
BM354S	RYDEEN MONITOR 3.5" W/2-VIDEO INPUTS	EA	
	Item Totals	2	72.00
BPEXTMIC	BLAUPUNKT EXTERNAL MICROPHONE TORONTO 420BT	EA	
	Item Totals	3	8.04
BSDS-SLEEVE	GOSHERS ANGLE SLEEVE FOR BSD SYSTEMS	EA	
	Item Totals	10	10.00
BT35-HON	USA-SPEC IPOD/IPHONE INTERFACE VIA BT HONDA	EA	
	Item Totals	6	504.00
BT35-TOY	USA-SPEC BLUETOOTH HANDS-FREE KIT TOYOTA	EA	
	Item Totals	33	2772.00
BT45-ACU	USA-SPEC IPOD/IPHONE INTERFACE VIA BT ACURA	EA	
	Item Totals	2	210.00
BTDF411	BLAUPUNKT DRIVE FREE BLUETOOTH HANDSFREE DEVICE	EA	
	Item Totals	4	54.00
BUCBEIGE	TOYOTA BACKUP CAM MONITOR SEQUOIA/TUNDRA BEIGE	EA	
	Item Totals	2	104.00
BUCGRAPHITE	TOYOTA BACKUP CAM MONITOR SEQUOIA/TUNDRA GRAPHITE	EA	
	Item Totals	2	104.00
C2-690TX	JL SPEAKERS 6X9" C2 EVOLUTION 2-WAY	EA	
	Item Totals	2	154.12
C24R	AL & ED'S 24-CD STORAGE CASE- RED	EA	
	Item Totals	349	698.00

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			Total Cost
			Unit Price
C2R-CHY4	PAC RADIO REPLACEMENT INTERFACE CHRY	EA	
	Item Totals	1	53.16
C2R-GM24	PAC 01-04 GM RADIO REPLACEMENT/CHIME INTERFACE	EA	
	Item Totals	3	125.28
C3-650	JL SPEAKERS 6-1/2" EVOLUTION C3 CONVERTIBLE	EA	
	Item Totals	1	211.05
C5-570X	JL SPEAKERS 5X7" EVOLUTION C5 2-WAY	EA	
	Item Totals	3	756.30

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C5-650X	JL SPEAKERS 6-1/2" EVOLUTION C5 2-WAY	EA	
	Item Totals	1	252.10
C60R	AL & ED'S 60-CD STORAGE CASE- RED	EA	
	Item Totals	405	2247.75
C62C	HELIX SPEAKERS 6-1/2" COMPONENTS 2-WAY COMPETITION	EA	
	Item Totals	1	420.00
CA1553	CODEALARM SECURITY SYSTEM 2-WAY COMMUNICATING	EA	
	Item Totals	2	158.00
CAM-TY11	PAC VIDEO INTEGRATION T-HARNESS TOYOTA/SCION	EA	
	Item Totals	3	45.48
CANSENSOR1	MOBILEYE CAN SENSOR HARNESS	EA	
	Item Totals	1	28.00
CANVSS	CS CANBUSS CONVERTER FOR VSS OUTPUT	EA	
	Item Totals	18	1251.00
CAS-LEX	USA-SPEC ADAPTER CABLE PA15TOY/PA20TOY FOR LEXUS	EA	
	Item Totals	1	11.00
CAS-TLC	USA-SPEC Y-ADAPTER CABLE FOR IPOD	EA	
	Item Totals	2	22.00
CATX-MT	CODEALARM TRANSMITTER 4-BUTTON METAL	EA	
	Item Totals	1	17.00

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CATXMLC	AUDIOVOX REMOTE CONTROL 2-BUT TYPE 9 TX 2-WAY				EA		
	Item Totals		1			55.25	
CD-AB301E	PIONEER AV-BUS EXTENSION CABLE 3-METER				EA		
	Item Totals		1			0.01	
CD-AB50	PIONEER CABLE AV-BUS 0.5 METER				EA		
	Item Totals		2			0.02	
CD-AH200	PIONEER APPRADIO ANDROID CONNECTION KIT				EA		
	Item Totals		1			37.38	
CD-IH202	PIONEER APPRADIO HDMI INTERFACE CABLE KIT IPHONE5				EA		
	Item Totals		1			31.15	
CD-IU201N	PIONEER APPRADIO CABLE 30-PIN TO USB 850/950/Z150				EA		
	Item Totals		5			155.75	
CD-IU201S	PIONEER CABLE 30-PIN TO USB 2013-2014 MODELS				EA		
	Item Totals		6			224.28	

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CD-IU205V	PIONEER CABLE IPOD-USB VIDEO AVHP5100DVD	EA	
	Item Totals	6	176.40
CD-IU51	PIONEER CABLE 30-PIN APPLE TO USB AUDIO	EA	
	Item Totals	4	74.76
CD-IV202NAVI	PIONEER APPRADIO VGA INTERFACE CABLE KIT IPHONE5	EA	
	Item Totals	9	560.70
CDC-IR10	CONCEPT HEADPHONES INFRARED 2-CHANNEL	EA	
	Item Totals	62	744.00
CDC-IR23	CONCEPT HEADPHONES INFRARED 2-CH ADULT/CHILD FIT	EA	
	Item Totals	1	17.00
CDIU200VM	PIONEER IPOD CABLE- AVICF500BT	EA	
	Item Totals	14	0.14
CF121016	CILAJET FAB PROTECTANT - 16OZ SPRAY BOTTLE	EA	
	Item Totals	2	19.50

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	Loc	On hand	Unit Cost Total Cost Unit Price
CFD-105	CONCEPT MONITOR 10.1" O/H W DVE/HDMI	EA	
	Item Totals	6	978.60
CFD-135	CONCEPT MONITOR 13.3" O/H W DVD/HDMI	EA	
	Item Totals	9	1955.70
CHALL	DEI DOORLOCK OVERRIDE CHRYSLER 04-10 CANBUS	EA	
	Item Totals	1	0.01
CJ0312-4	CILAJET TREATMENT WARRANTY NEW/PREOWNED (10YR/5YR)	EA	
	Item Totals	15	1335.00
CK3000	PARROT BLUETOOTH HANDS-FREE KIT	EA	
	Item Totals	19	1393.08
CK3000G	GROUPON PROMOTIONAL OFFER CK3000 HANDS-FREE	EA	
	Item Totals	8	586.56
CK3100LCD	PARROT BLUETOOTH HANDS-FREE KIT W/LCD DISPLAY	EA	
	Item Totals	2	222.30
CL-RLC	JL REMOTE LEVEL CONTROL/LINE DRIVER W/PASS THROUGH	EA	
	Item Totals	1	29.00
CLD-703	CONCEPT MONITOR 7" H/R W DVD 3-COLORS	EA	
	Item Totals	8	911.84
CLD-903	CONCEPT MONITOR 9" H/R W DVD 3-COLORS	EA	
	Item Totals	9	1439.10

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CLD-903M	CONCEPT MONITOR 9" H/R MIRACAST DVD 3-COLORS	EA	
	Item Totals	1	209.10
CLS-703	CONCEPT MONITOR 7" H/R W/O DVD 3-COLORS	EA	
	Item Totals	2	155.80
CLS-903	CONCEPT MONITOR 9" H/R W/O DVD 3-COLORS	EA	
	Item Totals	2	237.80
CLS-903M	CONCEPT MONITOR 9" H/R MIRACAST 3-COLORS	EA	
	Item Totals	4	672.40

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	Loc	On hand	Unit Cost
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			Unit Price
CM-KH300	RYDEEN REVERSE CAM KEYHOLE SNAP-IN DESIGN	EA	
	Item Totals	4	106.60
CM-L300	RYDEEN REVERSE CAM LIP MOUNT SNAP-IN CMOS	EA	
	Item Totals	3	86.40
CM-R100	RYDEEN REVERSE CAMERA MINY ME CMOS W PARK GRIDS	EA	
	Item Totals	1	21.80
CM1-F170C-PR	RYDEEN REVERSE CAMERA FORD EMBLEM MINY CMOS-111	EA	
	Item Totals	4	518.40
CM1-T150B-PR	RYDEEN REVERSE CAM MINY CMOS-III	EA	
	Item Totals	2	50.40
CM2T150BPRHD	RYDEEN REVERSE CAM MINY CMOS-III HD	EA	
	Item Totals	15	594.00
CNP2000UCA	XM RADIO DIRECT 2 KIT W/ANTENNA & USB CABLE	EA	
	Item Totals	2	181.98
CNPALP1	XM RADIO DIRECT 2 CABLE- ALPINE	EA	
	Item Totals	4	57.68
CNPJEN1	XM RADIO DIRECT 2 CABLE- JENSEN	EA	
	Item Totals	10	144.20
CNPKEN1	XM RADIO DIRECT 2 CABLE KENWOOD	EA	
	Item Totals	3	43.26
CP106LG-W3V3	JL MICROSUB W3 (1) 6W3V3-4 SLOT PORTED	EA	
	Item Totals	1	121.37
CP108LG-W3V3	JL MICROSUB W3 (1) 8W3V3-4 SLOT-PORTED	EA	
	Item Totals	5	696.07
CPPSANL1	ROCKFORD FUSE HOLDER- INLINE ANL 1/0 OR 2/0 IN/OUT	EA	
	Item Totals	13	386.64

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CPPSFD2 ROCKFORD DIST. BLOCK- FUSED ANL 1/O IN / 2 4GA OUT EA
 Item Totals 2 76.48

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CPT-CHAIR	CONCEPT BEACH/CAMPING PROMOTIONAL CHAIR				EA		
	Item Totals		8			0.00	
CPTHREADIS	CONCEPT HEADREST DUMMY DISPLAY				EA		
	Item Totals		3			0.00	
CS-GD1200	JVC SUB 12" DRVN SERIES DVC 400W				EA		
	Item Totals		1			50.46	
CT23MB02A	CONNECTS2 KIT MBZ C-CLASS/CLK 2004				EA		
	Item Totals		2			130.00	
CT23MB05A	CONNECTS2 KIT MBZ CLS/E-CLASS 05-UP				EA		
	Item Totals		1			65.00	
CT23MB07A	CONNECTS2 KIT MBZ R-CLASS 06-13 2-DIN				EA		
	Item Totals		1			65.00	
CT23MB14	CONNECTS2 KIT MBZ C/CL CLASS 07-14 W204				EA		
	Item Totals		1			75.00	
CT23MM02	CONNECTS2 KIT SMART FORTWO 2010-UP 2-DIN				EA		
	Item Totals		2			104.00	
CT23PO02	CONNECTS2 KIT PORSCHE 911 (996) 97-06				EA		
	Item Totals		2			120.00	
CT23PO04	CONNECTS2 KIT PORSCHE 911/BOXSTER/CAYMAN 04-UP B				EA		
	Item Totals		1			60.00	
CT23VL01A	CONNECTS2 KIT VOLVO S60/V70/XC70 04-UP				EA		
	Item Totals		1			60.00	
CT24MB11	METRA CONNECTS2 SIGNAL KIT MBZ E350				EA		
	Item Totals		1			19.95	
CT24PO02	CONNECTS2 KIT PORSCHE CAYENNE 02-06 FASCIA PLATE				EA		
	Item Totals		1			60.00	
DASHCAMDUMMY	DASHCAM "DUMMY" DISPLAY UNIT W MOUNT/COUNTER SIGN				EA		
	Item Totals		1			0.00	

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DCR150	DICE IPOD CRADLE UNIVERSAL				EA		
	Item Totals		6			0.00	
DDX5901HD	KENWOOD EXCELON AV 6.1" BLUETOOTH/SXM/HDR/HDMI				EA		
	Item Totals		3			1111.50	
DDX8901HD	KENWOOD EXCELON AV 6.95" BLUETOOTH/SXM/HDR/HDMI				EA		
	Item Totals		2			851.20	
DEH-150MP	PIONEER CD/MP3 RECEIVER W REMOTE				EA		
	Item Totals		13			647.92	
DEH-X2700UI	PIONEER CD RECEIVER W USB/IPC/AUX				EA		
	Item Totals		12			768.96	
DEH-X3700UI	PIONEER CD RECEIVER W USB/IPC/AUX				EA		
	Item Totals		2			142.40	
DEH-X4700BT	PIONEER CD RECEIVER W USB/IPC/APP/BT HANDSFREE				EA		
	Item Totals		13			1018.16	
DEH-X6700BS	PIONEER CD/SXM RECEIVER IPOD/APP/BLUETOOTH				EA		
	Item Totals		8			722.00	
DEH-X8700BH	PIONEER CD RECEIVER IPC/BLU/HDR				EA		
	Item Totals		41			5254.56	
DEH-X9600BHS	PIONEER CD RECEIVER W BLUETOOTH/HD/SAT-READY				EA		
	Item Totals		1			161.98	
DG240	RYDEEN DIGITAL WIRELESS SYSTEM				EA		
	Item Totals		1			80.00	
DIMGMH3	SMARTPARK BACKUP CAMERA INTERFACE HUMMER H3				EA		
	Item Totals		4			1000.00	
DIMGMT7	SMARTPARK BACKUP CAMERA INTERFACE 07 GM SUV'S				EA		
	Item Totals		3			283.50	
DLPK	DEI CANBUS INTERFACE CONTROL MODULE 500+ VEHICLES				EA		
	Item Totals		2			74.36	

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
DP22	MICRO DOOR POPPER, SPRING LOADED				EA		
	Item Totals		3			29.85	
DPX501BT	KENWOOD CD RECEIVER 2DIN IPC/BLU/SXM				EA		
	Item Totals		2			218.50	

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DQ-61-BK	AUDIOCONTROL PROCESSOR OE INTEGRATION 6-CH BLACK	EA	
	Item Totals	1	208.80
DQDX	AUDIOCONTROL EQ 6-CH W SIGNAL DELAY XOVER - BLACK	EA	
	Item Totals	1	208.80
DSK100	DEI SMARTKEY BLUETOOTH INTERFACE FOR SMARTSTART	EA	
	Item Totals	2	150.00
DSM200	DEI SMARTSTART MODULE FOR ESP2 SYSTEMS	EA	
	Item Totals	1	79.65
DSM50BT	DEI SMARTSTART INTERFRACE W BLUETOOTH	EA	
	Item Totals	2	150.00
DU4036	SELECT PROD DURAMIX 4036 THERMOPLASTIC OLEFIN	EA	
	Item Totals	9	332.64
DUO101NIS	DICE SILVERLINE IPOD INTERFACE INFINITY/NISSAN	EA	
	Item Totals	2	143.66
DUO102NIS	DICE SILVERLINE IPOD INTERFACE INFINITI/NISSAN	EA	
	Item Totals	3	215.49
DUO103NIS	DICE SLIVERLINE IPOD INTERFACE INFINITY/NISSAN	EA	
	Item Totals	2	143.66
DV638A	RYDEEN ANDROID RECEIVER 6.2" W BLUETOOTH	EA	
	Item Totals	1	304.00
E10W	HELIX SUB 10" DVC 2-OHM ESPRIT SERIES 350W/500W	EA	
	Item Totals	1	87.20
E12W	HELIX SUB 12" DVC 2-OHM ESPRIT SERIES 400W/600W	EA	
	Item Totals	4	380.80

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			Unit Price
E42C	HELIX SPEAKERS 4" COMPONENTS ESPRIT 50W/150W	EA	
	Item Totals	1	108.00
E62C	HELIX SPEAKERS 6-1/2" COMPONENTS ESPRIT 60W/180W	EA	
	Item Totals	22	2587.20
EMA455	BLAUPUNKT AMP 4X55W 4-OHM EMA SERIES	EA	
	Item Totals	1	60.95
EPICENTER	AUDIOCONTROL BASS RESTORATION DEVICE	EA	
	Item Totals	8	810.32
EPICENTER+	AUDIOCONTROL BASS RESTORATION DEVICE AUX IN GREY	EA	
	Item Totals	4	522.00

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EPICENTERDSH	AUDIOCONTROL BASS RESTORATION DEVICE IN-DASH	EA	
	Item Totals	1	130.50
EQS	AUDIOCONTROL EQUALIZER 6-CHANNEL PRE-AMP GREY	EA	
	Item Totals	1	182.70
EQX	AUDIOCONTROL EQUALIZER/CROSSOVER 2-CH PRE-AMP GREY	EA	
	Item Totals	2	354.96
EUROLED	AL & ED'S LED EURO-STYLE HEADLIGHT UPGRADE	EA	
	Item Totals	1	0.00
FACEPLATE	FACEPLATE, DETACHABLE, PART BELOW	EA	
	Item Totals	2	0.00
FD1.350	FOCAL AMP 1X350W 2-OHM DIRECT FET DIGITAL	EA	
	Item Totals	2	336.00
FD2.350	FOCAL AMP 2X105W 4-OHM DIRECT FET DIGITAL	EA	
	Item Totals	1	168.00
FDMC-1100	FREEDOMCHARGE QI WIRELESS HOME CHARGER	EA	
	Item Totals	1	25.47
FDMC-1105	FREEDOMCHARGE QI WIRELESS CHARGE SLEEVE IPHONE 5	EA	
	Item Totals	2	30.54

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	Loc	On hand	Unit Cost	Total Cost	Unit Price
FDMC-1106	FREEDOMCHARGE QI WIRELESS CHARGE SLEEVE IPHONE 4	EA			
	Item Totals	1		15.27	
FDMC-1210	FREEDOMCHARGE QI WIRELESS CHARGING KIT CUSTOM	EA			
	Item Totals	3		260.01	
FGBR4	SELECT PROD BRUSH 4" FIBERGLASS DISPOSABLE	EA			
	Item Totals	100		90.00	
FGMAT24	SELECT PROD FIBERGLASS MAT WOVEN 24OZ 50" X 1YD	EA			
	Item Totals	1		12.98	
FH-X720BT	PIONEER CD/MP3 RECEIVER 2-DIN W BLUETOOTH	EA			
	Item Totals	10		1014.60	
FLOORMAT	AL & ED'S PROTECTIVE FLOOR MATS, 500-PACK	EA			
	Item Totals	1		69.20	
FMM100A	AUDIOVOX FM MODULATOR W/ISOLATION TRANSFORMER	EA			
	Item Totals	3		92.01	
FOUR.1I	AUDIOCONTROL LINE DRIVER/EQ 2-SOURCE IN-DASH	EA			
	Item Totals	1		156.60	

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FREEGAS	CLAIM YOUR GAS \$300 FREE GAS COUPON	EA	
	Item Totals 675		6750.00
FRST	METRA FORD RSE/SYNC/THX ADAPTER	EA	
	Item Totals 1		128.95
GMOS-06	METRA AXCESS H/U REPLACEMENT ONSTAR	EA	
	Item Totals 1		60.35
GMOS-13	METRA AXCESS H/U REPLACEMENT CADILLAC STC	EA	
	Item Totals 1		66.30
GTX572DE	BLAUPUNKT SPEAKERS 5X7" 2-WAY GTX SERIES 40W/180W	EA	
	Item Totals 4		98.36
GTX663DE	BLAUPUNKT SPEAKERS 6-1/2" 3-WAY GTX SERIES 50W/220	EA	
	Item Totals 5		117.45

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GTX693DE	BLAUPUNKT SPEAKERS 6X9" 3-WAY GTX SERIES 55W/260W				EA		
	Item Totals 6					186.36	
HARNESS	WIRING HARNESS- SEE PART # BELOW				EA		
	Item Totals 7					0.00	
HD-RLC	JL REMOTE BASS CONTROL- HD/XD AMPLIFIERS				EA		
	Item Totals 9					164.61	
HD600/4	JL AMP 4X150W 4-OHM HD SERIES CLASS D				EA		
	Item Totals 1					411.40	
HD7000B	SCOSCHE KIT HARLEY DAVIDSON W FAIRING				EA		
	Item Totals 2					35.08	
HD750/1	JL AMP 1X750W 2-OHM HD SERIES CLASS D				EA		
	Item Totals 1					352.50	
HD900/5	JL AMP 4X100W + 1 X 500W 4-OHM HD SERIES CLASS D				EA		
	Item Totals 4					2059.64	
HDGMR2	DICE HD RADIO FOR GM VEHICLES				EA		
	Item Totals 2					0.00	
HELIX-DSP	HELIX PROCESSOR/EQ 8-CHANNEL DSP W TIME ALIGNMENT				EA		
	Item Totals 2					560.00	
HK4	KLEINN QUAD HORN KIT 130PSI 1.0 GAL TANK CHROME				EA		
	Item Totals 2					453.54	
HK6	KLEINN TRIPLE TRAIN KIT 150PSI 1.5 GAL TANK				EA		
	Item Totals 1					324.42	

HLDIS	HOMELINK POS DISPLAY W BROCHURES	EA	
	Item Totals	11	0.00
HRNSRFOR01	ADS MAESTRO T-HARNESS FORD VEHICLES W SYNC	EA	
	Item Totals	1	16.00
HRNSRGMS05	ADS MAESTRO T-HARNESS GM LAN 29-BIT	EA	
	Item Totals	7	140.00

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HRNSXALL01	ADS MAESTRO T-HARNESS KENWOOD SXI DIN				EA		
	Item Totals		5			40.00	
IBLED-5MW	INSTALL BAY LED LIGHTING STRIP PURE WHITE PER FOOT				FT		
	Item Totals		16			20.68	
IBLED-SVW	INSTALL BAY LED STRIP LIGHTS 90-DEG 24" WHITE PAIR				EA		
	Item Totals		3			49.53	
ICAN000001	MOBILEYE EYECAN CONNECTION INTERFACE CABLE				EA		
	Item Totals		2			203.00	
ICKENUSB202V	PAC IPOD CABLE (KENWOOD KCA-IP202)				EA		
	Item Totals		13			216.84	
IFBMW-SUB	FOCAL SPEAKER UPGRADE BMW 8" UNDERSEAT SUB				EA		
	Item Totals		1			163.40	
IFVWGOLF6	FOCAL SPEAKER UPGRADE SYSTEM VW GOLF 6				EA		
	Item Totals		1			258.00	
IFWA	SCOSCHE IPOD/IPHONE CHARGING ADAPTER				EA		
	Item Totals		3			50.40	
IHONDAR25V	DICE IPOD INTERFACE HONDA RADIO END 5V CHARGING				EA		
	Item Totals		1			79.90	
IR-X	PAC INFRARED REPEATER				EA		
	Item Totals		5			69.75	
IR-X/HOME	PAC INFRARED REPEATER HOME USE				EA		
	Item Totals		2			47.92	
IS7505	PAC CABLE LIGHTNING TO CHARGE/RCA AUDIO OUT				EA		
	Item Totals		2			68.32	
IS76	PAC A/V CABLE W CHARGING UNIV. IPOD/IPHONE/IPAD				EA		
	Item Totals		3			56.88	
IS77	PAC IPOD/IPHONE INTERFACE W AUX UNIVERSAL W REMOTE				EA		
	Item Totals		4			151.84	

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IS77PRO	PAC TRANZIT PRO FM TRANSMITTER				EA	
	Item Totals		3			148.08
ISBT21	PAC BLUETOOTH MODULE FOR PXAMG/PACUPAC				EA	
	Item Totals		1			47.96
ISC100	FOCAL SPEAKERS 4" INTEGRATION 2-WAY 50W/100W				EA	
	Item Totals		2			129.00
ISFD571	PAC IPOD GATEWAY KIT FORD/LINCOLN/MERCURY 05-11				EA	
	Item Totals		1			79.96
ISFM21	PAC BLUETOOTH FM MODULATOR W AUX OUTPUT				EA	
	Item Totals		2			91.12
ISFM2351	PAC TRANZIT BLUE BLUETOOTH H/F STREAMING UNIVERSAL				EA	
	Item Totals		12			729.12
ISGM571	PAC IPOD GATEWAY KIT GM 06-11 29-BIT				EA	
	Item Totals		1			75.96
ISGM572	PAC IPOD GATEWAY INTERFACE GM 06-11 11-BIT				EA	
	Item Totals		1			75.96
ISGM573	PAC IPOD GATEWAY INTERFACE GM 05-09 11-BIT BLUE				EA	
	Item Totals		1			79.96
ISGM575	PAC IPOD GATEWAY INTERFACE GM 03-10 CLASS II				EA	
	Item Totals		1			79.96
ISGM651	PAC CONNECT KIT IPOD/BLUETOOTH GM VEHICLES				EA	
	Item Totals		1			87.36
ISHD651	PAC CONNECT KIT IPOD/BLUETOOTH HONDA VEHICLES				EA	
	Item Totals		2			174.72
ISHY571	PAC IPOD GATEWAY INTERFACE HYUNDAI 07-09				EA	
	Item Totals		1			75.96
ISN100	FOCAL SPEAKERS 4" INTEGRATION SHALLOW COMPONENTS				EA	
	Item Totals		1			231.00

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ISS570	FOCAL SPEAKERS 5X7" INTEGRATION SERIES COMPONENTS	EA	
	Item Totals	1	116.10
ISS690	FOCAL SPEAKERS 6X9" INTEGRATION SERIES COMPONENTS	EA	
	Item Totals	2	232.20
ISSB571	PAC IPOD GATEWAY INTERFACE SUBARU 08-10	EA	
	Item Totals	1	75.96
ISSR11	PAC SIRIUS SATELLITE CABLE FOR GATEWAY (SCC1 REQ)	EA	
	Item Totals	1	23.96
ISSR12	PAC SIRIUS SATELLITE CABLE FOR GATEWAY SXV200	EA	
	Item Totals	1	22.76
ISTY651	PAC CONNECT KIT IPOD/BLUETOOTH TOYOTA	EA	
	Item Totals	1	91.96
ISVW573	PAC IPOD INTERFACE KIT VW BEETLE 06-09	EA	
	Item Totals	1	79.96
IUSEC102M	SCOSCHE IPAD CHARGER 12V TO 2.1A USB W CABLE	EA	
	Item Totals	1	12.67
IVWRSAT5	DICE IPOD INTERFACE VW BEHIND RADIO, W/SAT BUTTON	EA	
	Item Totals	4	320.00
JX250/1	JL AMP 1X250W 2-OHM JX SERIES	EA	
	Item Totals	1	79.42
JX360/4	JL AMP 4X70W 4-OHM JX SERIES	EA	
	Item Totals	8	824.56
JX500/1D	JL AMP 1X500W 2-OHM JX SERIES	EA	
	Item Totals	8	992.32
KCA-HD100	KENWOOD CABLE HDMI-HDMI IPHONE CONNECTION	EA	
	Item Totals	2	30.40
KCA-IP102	KENWOOD CABLE 30-PIN APPLE TO USB AUTOMOTIVE SPEC	EA	
	Item Totals	29	440.80

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			Unit Price
KCA-IP202	KENWOOD CABLE 30-PIN APPLE TO USB / REAR 1/8" VID	EA	
	Item Totals	3	68.40
KCA-IP22F	KENWOOD CABLE 30-PIN APPLE TO USB / FRONT 1/8" VID	EA	
	Item Totals	5	114.00
KFC-P709PS	KENWOOD SPEAKERS 6-1/2" PERFORMANCE SERIES COMP	EA	
	Item Totals	1	55.25

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KFC-W2513PS	KENWOOD SUB 10" PERFORMANCE SVC 4-OHM 1000W	EA	
	Item Totals	1	44.20
KFC-X173	KENWOOD SPEAKERS 6-3/4" EXCELON 2-WAY 240W	EA	
	Item Totals	1	42.50
KFC-X183C	KENWOOD SPEAKER 7" EXCELON 2-WAY 280W	EA	
	Item Totals	4	221.00
KILRV	XPRESSKIT KEY INTERFACE LANDROVER 08-UP/VOLVO	EA	
	Item Totals	2	67.48
KS-U29	JVC CABLE IPOD/IPHONE TO 1/8" MINI-JACK INPUT	EA	
	Item Totals	5	139.20
KS-U39	JVC CABLE IPOD VIDEO USB CONNECTION AVN UNITS	EA	
	Item Totals	22	612.48
KT60170	SELECT PROD ACRY SOL SPRAY SOLVENT 16OZ	EA	
	Item Totals	2	19.20
LC8I	AUDIOCONTROL LOC 8-CH W AUX-IN/DASH CONTROL GRAY	EA	
	Item Totals	6	720.36
LED001	RYDEEN DISTANCE DISPLAY W BUZZER FOR BB411PM	EA	
	Item Totals	1	8.00
LP3-2	PAC LOCPRO LINE OUTPUT CONVERTOR 2-CH VARIABLE	EA	
	Item Totals	1	8.32
LP7-4	PAC LOCPRO LINE OUTPUT CONVERTER 4-CHANNEL	EA	
	Item Totals	3	61.56

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LPGL-2	PAC LOCPRO GROUND LOOP ISOLATOR UNIVERSAL	EA	
	Item Totals	3	26.49
LPL02B6LPB1	PHILIPS LED WORKLAMP PENLIGHT	EA	
	Item Totals	13	136.37
M1000/5V2	JL MARINE AMP 4X100W + 1X600W XD SERIES	EA	
	Item Totals	2	826.36
M600/6	JL MARINE AMP 6X75W M-SERIES	EA	
	Item Totals	2	536.34
M770CCSCGTB	JL MARINE SPEAKERS 7.7" COCKPIT COMP CLASSIC TI/BK	EA	
	Item Totals	2	445.40
M770CCXCGTB	JL MARINE SPEAKERS 7.7" COCKPIT COAX CLASSIC BLACK	EA	
	Item Totals	4	881.72

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M770CCXSGTB	JL MARINE SPEAKERS 7.7" COCKPIT COAX SPORT BLACK	EA	
	Item Totals	6	1322.58
M770CCXSGWH	JL MARINE SPEAKERS 7.7" COCKPIT COAX SPORT WHITE	EA	
	Item Totals	1	215.96
M770ETX2SGTB	JL MARINE TOWER SPEAKERS 7.7" SPORT GRILL TIT BLK	EA	
	Item Totals	1	308.78
MA10FX	HELIX AMP 1X500W 2-OHM MATCH FX SERIES	EA	
	Item Totals	1	156.00
MA1600D	BAZOOKA MARINE AMP 1X600W	EA	
	Item Totals	1	172.49
MA40FX	HELIX AMP 4X75W 4-OHM MATCH SERIES	EA	
	Item Totals	31	5332.00
MAGDM	MAGIC MOUNT MAGNETIC SWIVEL MOUNT	EA	
	Item Totals	4	35.72
MBS	AUDIOVOX SIREN MULTI-TONE	EA	
	Item Totals	2	22.94

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MC-HD-AK2	BAZOOKA BIKE KIT 2CH AMP W/5.25 COAX HD FLHX				EA		
	Item Totals		1			224.99	
MCSAS00005A	PARROT REMOTE KNOB MKI SERIES				EA		
	Item Totals		2			6.00	
MDF73131	OE STYLE AVN CD/DVD RECEIVER HYUNDAI MULTI 01-08				EA		
	Item Totals		1			461.25	
MDF73411	OE STYLE AVN CD/DVD RECEIVER HYUNDAI TUCSON 10-UP				EA		
	Item Totals		1			461.25	
MDF82181	OE STYLE AVN CD/DVD RECEIVER TOYOTA CAMRY 07-11				EA		
	Item Totals		1			380.00	
MDF95001	OE STYLE AVN CD/DVD RECEIVER UNIVERSAL 2-DIN				EA		
	Item Totals		1			220.00	
MDFT5	SELECT PROD TRIM RING MDF 5.25" + TWEETER				EA		
	Item Totals		3			20.40	
MDFTH5	SELECT PROD TRIM RING H-STYLE 5-1/4" + TWEETER				EA		
	Item Totals		5			34.00	
ME560MF100	MOBILEYE 560 ACCIDENT AVOIDANCE IOS W/EYEWATCH				EA		
	Item Totals		2			876.00	

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MITO-01	AXXESS INTERFACE MITSUBISHI TURN ON 06-10	EA	
	Item Totals	1	73.25
MKI9000	PARROT BLUETOOTH HANDS-FREE KIT (EXPEDITOR ONLY)	EA	
	Item Totals	1	123.65
MKI9100	PARROT BLUETOOTH KIT W/MUSIC PLAYBACK- OEL SCREEN	EA	
	Item Totals	11	1481.37
MKI9200	PARROT BLUETOOTH KIT W/MUSIC PLAYBACK COLOR SCREEN	EA	
	Item Totals	1	149.85
MMCPV21900	JL MARINE MOUNT FOR M770ETXV2/MX770ETXV2 1.900" ID	EA	
	Item Totals	1	87.46

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MN-3YW	RYDEEN WARRANTY UPGRADE TO 3 YEARS				EA		
	Item Totals		3			60.00	
MN-SYNC2	RYDEEN FORD SYNC RETENTION KIT				EA		
	Item Totals		1			76.00	
MNT000019	MOBILEYE WINDSHIELD MOUNTING BEZEL 19 DEGREE ANGLE				EA		
	Item Totals		1			12.00	
MNT000027	MOBILEYE WINDSHIELD MOUNTING BEZEL 27 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MNT000031	MOBILEYE WINDSHIELD MOUNTING BEZEL 31 DEGREE ANGLE				EA		
	Item Totals		1			12.00	
MNT000035	MOBILEYE WINDSHIELD MOUNTING BEZEL 35 DEGREE ANGLE				EA		
	Item Totals		1			12.00	
MNT000039	MOBILEYE WINDSHIELD MOUNTING BEZEL 39 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MNT000043	MOBILEYE WINDSHIELD MOUNTING BEZEL 43 DEGREE ANGLE				EA		
	Item Totals		3			36.00	
MNT000051	MOBILEYE WINDSHIELD MOUNTING BEZEL 51 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MNT000060	MOBILEYE WINDSHIELD MOUNTING BEZEL 60 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MNT000063	MOBILEYE WINDSHIELD MOUNTING BEZEL 63 DEGREE ANGLE				EA		
	Item Totals		1			12.00	
MNT000065	MOBILEYE WINDSHIELD MOUNTING BEZEL 65 DEGREE ANGLE				EA		
	Item Totals		2			24.00	

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MNT000070	MOBILEYE WINDSHIELD MOUNTING BEZEL 70 DEGREE ANGLE	EA	
	Item Totals	2	24.00
MNT000075	MOBILEYE WINDSHIELD MOUNTING BEZEL 75 DEGREE ANGLE	EA	
	Item Totals	2	24.00

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MNT000080	MOBILEYE WINDSHIELD MOUNTING BEZEL 80 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MNT000085	MOBILEYE WINDSHIELD MOUNTING BEZEL 85 DEGREE ANGLE				EA		
	Item Totals		2			24.00	
MS4X-BMW	HELIX SPEAKER UPGRADE BMW 4" 2-WAY SPEAKERS				EA		
	Item Totals		5			300.00	
MS8B-BMW	HELIX SPEAKER UPGRADE BMW 8" SUBWOOFER (PAIR)				EA		
	Item Totals		5			440.00	
MT-CL200-SS	BAZOOKA TUBBIE CLAMP 2" STAINLESS STEEL				EA		
	Item Totals		2			64.48	
MTGHP1C	AUDIOVOX HEADPHONE INFRARED WIRELESS 1-CHANNEL				EA		
	Item Totals		2			35.06	
MV-ADAPTER	RYDEEN BALL JOINT ADAPTER FOR MV331/MV431				EA		
	Item Totals		2			10.00	
MV311S	RYDEEN MIRROR MONITOR 3.5" W VSM-A MOUNT				EA		
	Item Totals		1			79.20	
MV331S	RYDEEN MIRROR MONITOR 3.5" W VSM-A MOUNT				EA		
	Item Totals		5			316.80	
MV431C	RYDEEN MIRROR MONITOR 4.3" MULTI-MOUNT W COMPASS				EA		
	Item Totals		3			336.00	
NEWJERSEY220	BLAUPUNKT CD/MP3 RECEIVER BT/USB/IPC 2-DIN				EA		
	Item Totals		2			204.00	
NTV-CAB001	NAV-TV CABLE ONLY IPOD 5V				EA		
	Item Totals		1			24.50	
NTV-CON001	NAV-TV CONNECTOR INLINE FOR NTV-KIT002				EA		
	Item Totals		2			7.00	
NTV-HAR120	NAV-TV A/V-CAM HARNESS ALLGIG W/DVD HAR120				EA		
	Item Totals		5			140.00	

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NTV-KIT007	NAV-TV AUX INPUT RANGEROVER/JAG W/MOST KIT007				EA	
	Item Totals		1			122.50
NTV-KIT023	NAV-TV VIM INTERFACE PORSCHE CAYENNE 05-08				EA	
	Item Totals		7			1225.00
NTV-KIT027	NAV-TV A/V INTERFACE W/VIM BMW 7 02-08				EA	
	Item Totals		3			478.23
NTV-KIT038	NAV-TV B/U CAM INTERFACE UNIVERSAL 2-INPUT				EA	
	Item Totals		2			318.82
NTV-KIT039	NAV-TV A/V INTERFACE W/VIM AUDI 05-10 KIT039				EA	
	Item Totals		1			323.51
NTV-KIT043	NAV-TV BLUETOOTH KIT MERCEDES-BENZ TOOKIMB				EA	
	Item Totals		5			1190.00
NTV-KIT047	NAV-TV IPOD INTERFACE PORSCHE 04				EA	
	Item Totals		1			218.93
NTV-KIT057	NAV-TV B/U CAM TOYOTA W/FACTORY NAVI TOYCAM				EA	
	Item Totals		1			220.83
NTV-KIT058	NAV-TV VIM INTERFACE BENTLEY/PHAETON 05-10 KIT058				EA	
	Item Totals		3			839.58
NTV-KIT059	NAV-TV B/U CAM INTERFACE W/VIM HONDA 03-06				EA	
	Item Totals		1			159.41
NTV-KIT062	NAV-TV B/U CAM INTERFACE W/VIM TOYOTA 02-08				EA	
	Item Totals		1			184.21
NTV-KIT086	NAV-TV VIM INTERFACE BMW 1/3/6/X 06-UP KIT086				EA	
	Item Totals		1			282.69
NTV-KIT106	NAV-TV A/V INTERFACE MERCEDES E/CLS				EA	
	Item Totals		1			318.12
NTV-KIT108	NAV-TV BLUETOOTH KIT PORSCHE CAYENNE PCM3BT955				EA	
	Item Totals		1			347.17

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NTV-KIT150	NAV-TV IPOD INTERFACE W/AUX PORSCHE 04-08				EA	
	Item Totals		4			781.20

NTV-KIT152	NAV-TV AUDIO AUX INPUT BMW FIBEROPTIC AMP KIT152	EA	
	Item Totals	7	867.93
NTV-KIT174	NAV-TV B/U CAM INTERFACE BMW/MINI 09-UP KIT174	EA	
	Item Totals	2	730.96
NTV-KIT198	NAV-TV B/U CAM INTERFACE MBZ C/E/GLK W/LCD	EA	
	Item Totals	2	678.74
NTV-KIT201	NAV-TV B/U CAM INTERFACE CADILLAC CTS KIT201	EA	
	Item Totals	2	730.96
NTV-KIT210	NAV-TV RADIO REPLACEMENT PORSCHE 997	EA	
	Item Totals	20	6088.80
NTV-KIT211	NAV-TV VIM INTERFACE GM W/DVD 07-UP KIT211	EA	
	Item Totals	1	133.91
NTV-KIT230	NAV-TV VIM INTERFACE FORD/LINCOLN 09-UP KIT230	EA	
	Item Totals	2	418.60
NTV-KIT237	NAV-TV B/U CAM INTERFACE MBZ 10-UP	EA	
	Item Totals	2	670.60
NTV-KIT239	NAV-TV A/V INTERFACE MBZ E-CLASS 10-UP	EA	
	Item Totals	3	525.00
NTV-KIT242	NAV-TV INTERFACE CHRYSLER ALLSYNC	EA	
	Item Totals	1	209.63
NTV-KIT255	NAV-TV B/U CAM HANDLE PORSCHE CAYENNE 11-UP KIT255	EA	
	Item Totals	1	300.00
NTV-KIT260	NAV-TV INTERFACE CHRYSLER MYGIG RADIOS KIT260	EA	
	Item Totals	1	160.30
NTV-KIT285	NAV-TV SIRIUS RECEIVER PORSCHE 997	EA	
	Item Totals	1	385.00

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NTV-KIT313	NAV-TV VIM INTERFACE GM 2013 W NEW STYLE HARNESS				EA		
	Item Totals		1			133.91	
NTV-KIT335	NAV-TV REAR-VIEW MIRROR 4.3" SCREEN				EA		
	Item Totals		1			77.00	
NTV-KIT337	NAV-TV REVERSE CAM W INTERFACE CAMRY/PRIUS 2012				EA		
	Item Totals		6			735.00	
NTV-KIT369	NAV-TV VIDEO INPUT MASERATI QUATTROPORTE 2011				EA		
	Item Totals		1			350.00	

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NTV-KIT371	NAV-TV AUDIO INPUT/VIDEO SWITCHER BENTLEY	EA	
	Item Totals 1		70.00
NTV-KIT373	NAV-TV HUR DASH KIT PORSCHE 997 SILVER	EA	
	Item Totals 1		70.00
NTV-KIT391	NAV-TV B/U CAM INTERFACE FORD EDGE/FOCUS/MKX 11-12	EA	
	Item Totals 2		418.60
NTV-KIT392	NAV-TV B/U CAM INTERFACE FORD EXPLORER 2011-2012	EA	
	Item Totals 1		209.30
NTV-KIT396	NAV-TV B/U CAM INPUT BMW	EA	
	Item Totals 1		424.15
NTV-KIT411	NAV-TV GARMIN NTX54 ADD-ON NAVIGATION SYSTEM	EA	
	Item Totals 1		350.00
NTV-KIT421	NAV-TV MOST HUR HEAD UNIT REPL. MBZ "OPTI-1"	EA	
	Item Totals 3		837.60
NTV-KIT422	NAV-TV VIDEO INTEGRATION MODULE FORD RAPTOR 2013	EA	
	Item Totals 4		1120.00
NTV-KIT424	NAV-TV VIM INTERFACE DODGE RAM UCONNECT 8.4A/8.4N	EA	
	Item Totals 2		488.60
NTV-KIT425	NAV-TV VIDEO INTEGRATION DODGE RAM/JEEP CHER 8.4"	EA	
	Item Totals 1		339.15

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
NTV-KIT440	NAV-TV GARMIN ADD-ON FORD NTX-54 FORD V1 SYSTEMS	EA	
	Item Totals 2		1398.00
NTV-KIT475	NAV-TV VTC-RR VIM KIT RANGE ROVER 2014 FULL-SIZE	EA	
	Item Totals 1		209.30
NTV-KIT476	NAV-TV U-CONNECT KIT JEEP CHEROKEE 8.4" 2014	EA	
	Item Totals 4		977.20
NTV-KIT477	NAV-TV REVERSE CAM INTEGRATION MBZ SPRINTER 2014	EA	
	Item Totals 1		209.30
NTV-KIT487	NAV-TV VIM/RVC SYSTEM CHRYSLER U-CONNECT 8.4"	EA	
	Item Totals 1		244.30
NTV-KIT495	NAV-TV MYCUE VIM KIT GM W MYLINK/CUE RADIOS	EA	
	Item Totals 1		175.00
NTV-KIT500	NAV-TV AUDI A3 CAMERA INTERFACE	EA	
	Item Totals 1		209.30

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NTV-KIT501	NAV-TV HEAD UNIT REPLACEMENT INT MBZ	EA	
	Item Totals	2	488.60
NTV-KIT508	NAV-TV REVERSE CAM VW MOTORIZED LOGO	EA	
	Item Totals	1	209.30
NTV-KIT509	NAV-TV REVERSE CAM UNIVERSAL HIDDEN	EA	
	Item Totals	1	97.30
NTV-KIT510	NAV-TV STREAMBLUE MUSIC/CONTENT STREAMING DEVICE	EA	
	Item Totals	1	209.30
OCH1	FACTORY FIT AVN RECEIVER CHRYSLER/DODGE/JEEP	EA	
	Item Totals	2	1568.00
OFN2010BK	AE PADFOLIO W/PEN BLACK LEATHERETTE EMBOSSED	EA	
	Item Totals	171	795.15
OFOFOC1	FACTORY FIT AVN RECEIVER FORD FOCUS	EA	
	Item Totals	2	1618.76

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	Loc	On hand	Unit Cost	Total Cost	Unit Price
OHOCRV1	FACTORY FIT AVN RECEIVER HONDA CRV 07-11	EA			
	Item Totals	10		7210.00	
OHOCVC1	FACTORY FIT AVN RECEIVER HONDA CIVIC 2006-2011	EA			
	Item Totals	5		3605.00	
OHYSFE1	FACTORY FIT AVN RECEIVER HYUNDAI SANTA FE 09-11	EA			
	Item Totals	5		3605.00	
OHYSON1	FACTORY FIT AVN RECEIVER HYUNDAI SONATA 2011-2013	EA			
	Item Totals	6		4326.00	
OS-2C	PAC INTERFACE GM ONSTAR W/CM1 CHIME MODULE 03	EA			
	Item Totals	4		243.04	
OS-2X	PAC INTERFACE GM ONSTAR W/CM1 CHIME BOSE SYTEMS	EA			
	Item Totals	2		121.52	
OS-5	PAC INTERFACE GM LANBUS 07-09	EA			
	Item Totals	3		227.88	
OTOPRI1	FACTORY FIT AVN RECEIVER TOYOTA PRIUS 2010-2013	EA			
	Item Totals	3		2163.00	
OTORAV1	FACTORY FIT AVN RECEIVER TOYOTA RAV-4 06-12	EA			
	Item Totals	1		721.00	
OVERDRIVE+	AUDIOCONTROL PREAMP LINE DRIVER W REMOTE PORT GREY	EA			
	Item Totals	2		125.28	

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OVW1	FACTORY FIT AVN RECEIVER VOLKSWAGON	EA	
	Item Totals	2	1442.00
P1020154AE	PARROT PART DISPLAY ONLY MKI9100	EA	
	Item Totals	1	56.70
P1020162	PARROT CABLE SOFTWARE UPDATE CONNECTION	EA	
	Item Totals	1	17.82
P10W	HELIX SUB 10" SVC 4-OHM PRECISION SERIES 350W/700W	EA	
	Item Totals	2	200.00

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	Loc	On hand	Unit Cost	Total Cost	Unit Price
P12W	HELIX SUB 12" SVC 4-OHM PRECISION SERIES 400W/800W	EA			
	Item Totals	4		496.00	
P8W	HELIX SUB 8" SVC 4-OHM PRECISION SERIES 250W/500W	EA			
	Item Totals	3		252.00	
PA11-FORD2	USA-SPEC IPOD INTERFACE FORD/LINCOLN/MERCURY 96-97	EA			
	Item Totals	3		224.40	
PA11-GM	USA-SPEC IPOD INTERFACE GM/CHEV/CAD 03-06	EA			
	Item Totals	1		71.80	
PA11-GM45	USA-SPEC IPOD INTERFACE CHEVY/GMC 97-02	EA			
	Item Totals	1		78.60	
PA11-HON	USA-SPEC IPOD INTERFACE HONDA 94-04	EA			
	Item Totals	1		74.80	
PA11-VOL	USA-SPEC IPOD INTERFACE VOLVO 01-06	EA			
	Item Totals	1		79.90	
PA11-VW6	USA-SPEC IPOD INTERFACE AUDI/VW 98-07	EA			
	Item Totals	1		74.80	
PA15-ACUXL	USA-SPEC IPOD INTERFACE ACURA 05-09 W/TRAFFIC NAV	EA			
	Item Totals	1		99.80	
PA15-FORD1	USA-SPEC IPOD INTERFACE FORD 05-09 W/O SAT	EA			
	Item Totals	1		89.80	
PA15-FORD2	USA-SPEC IPOD INTERFACE FORD 06-09 W/SAT	EA			
	Item Totals	6		538.80	
PA15-GM	USA-SPEC IPOD INTERFACE CHEVY/GMC 03-06	EA			
	Item Totals	1		89.80	
PA15-NIS	USA-SPEC IPOD INTERFACE NISSAN/INFINITY 98-10	EA			
	Item Totals	1		89.80	

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PA15-TOY USA-SPEC IPOD INTERFACE TOYOTA/LEXUS/SCION 98-10 EA
 Item Totals 1 89.80

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PA15-VETTE	USA-SPEC IPOD INTERFACE CHEVY CORVETTE 05-09				EA		
	Item Totals		1			99.80	
PA20-GM	USA-SPEC IPOD INTERFACE CHEVY/GMC 07-10				EA		
	Item Totals		1			96.80	
PART	MISC. SMALL PART				EA		
	Item Totals		4			0.00	
PC100	FOCAL SPEAKERS 4" PERFORMANCE 2-WAY 50W/100W				EA		
	Item Totals		1			115.08	
PC165	FOCAL SPEAKERS 6-1/2" PERFORMANCE 2-WAY 80W/160W				EA		
	Item Totals		1			158.76	
PCLBUFFW2	SELECT PROD BUFFING WHEEL 2" DIAMETER				EA		
	Item Totals		1			8.32	
PCLBUFFW4	SELECT PROD BUFFING WHEEL 4" DIA				EA		
	Item Totals		4			42.56	
PCLBUFFW8M	SELECT PROD BUFFING WHEEL 8" DIAMETER MED GRIT				EA		
	Item Totals		1			20.21	
PI020095AA	PARROT MUTE/POWER WIRE V.2				EA		
	Item Totals		2			50.98	
PI020312AB	PARROT BATTERY/STRAP ACCESSORY FOR MKI REMOTES				EA		
	Item Totals		8			49.36	
PILF	VAIS POWER IN-LINE FILTER				EA		
	Item Totals		2			30.00	
PI0USB200V	PIE CABLE IPOD-USB VIDEO (CDIU200V)				EA		
	Item Totals		5			90.00	
PI0USB51V	PIE IPOD CABLE PIONEER UNITS (CDIU50V / CDIU51V)				EA		
	Item Totals		1			18.00	
PKALL	XPRESSKIT BYPASS MODULE MOST VEHICLES 98-10				EA		
	Item Totals		2			53.70	

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PKFM	XPRESSKIT OVERRIDE FORD-MAZDA TRANSPONDER				EA		
	Item Totals		1			23.41	
PKH34	XPRESSKIT TRANSPONDER INTERFACE HONDA ACCORD/CIVIC				EA		
	Item Totals		2			39.94	
PKUMUX	XPRESSKIT TRANSPONDER BYPASS CHRYSLER GENII				EA		
	Item Totals		1			17.90	
PS165F	FOCAL SPEAKERS 6-1/2" FLAX 2-WAY COMPONENTS 70/140				EA		
	Item Totals		3			693.00	
PS165FX	FOCAL SPEAKERS 6-1/2" FLAX 2-WAY COMPONENTS 80/160				EA		
	Item Totals		2			546.00	
PWE-S8	ALPINE 8" PRELOADED POWERED SUB ENCLOSURE				EA		
	Item Totals		2			302.00	
PWM110JXWXV2	JL POWERWEDGE MAX (1) 10W3V2-4 + JL-250/1 AMP				EA		
	Item Totals		1			178.48	
QCHBC-MBZ	QUICKCONNECT HARNESS MERCEDES-BENZ/HYUNDAI				EA		
	Item Totals		2			179.90	
QCHON-2	QUICKCONNECT HARNESS HONDA CIVIC/FIT 06-UP				EA		
	Item Totals		10			299.50	
QCNIS-1	QUICKCONNECT HARNESS NISSAN				EA		
	Item Totals		2			59.90	
QFIBERAMK	QUICKCONNECT INTERFACE MBZ/BMW/POR FIBER OPTIK				EA		
	Item Totals		1			199.95	
R-165C	FOCAL SPEAKERS 6-1/2" AUDITOR 2-WAY 60W/120W				EA		
	Item Totals		1			36.40	
RBC-1	JL REMOTE BASS CONTROL- SLASH, A & E SERIES				EA		
	Item Totals		3			54.87	
RING8M	SELECT PROD SPEAKER RINGS MDF 8" (PAIR)				EA		
	Item Totals		5			56.30	

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RINGS4M	SELECT PROD SPEAKER RINGS MDF 4" (PAIR)				EA		
	Item Totals		12			77.88	
RNA-C312SM	RYDEEN DISPLAY MN312S COUNTERTOP				EA		
	Item Totals		2			544.00	

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RNAC312SKM	RYDEEN DISPLAY MIRROR WITH CAMERA COUNTERTOP	EA	
	Item Totals	1	240.00
RP4-CH11	PAC INTERFACE RADIOPRO4 CHRYSLER CANBUS	EA	
	Item Totals	2	151.92
RP4-CH21	PAC INTERFACE RADIOPRO4 CHRYSLER CANBUS 52-PIN HAR	EA	
	Item Totals	4	303.84
RP4-FD11	PAC INTERFACE RADIOPRO4 FORD CANBUS	EA	
	Item Totals	1	75.96
RP4-GM31	PAC INTERFACE RADIOPRO4 GM CANBUS	EA	
	Item Totals	1	79.96
RP4-GM32	PAC INTERFACE RADIOPRO4 GM CANBUS	EA	
	Item Totals	1	79.96
RP4-GM41	PAC INTERFACE RADIOPRO4 GM CANBUS	EA	
	Item Totals	1	79.96
RP4-HD11	PAC INTERFACE RADIOPRO4 HONDA CANBUS	EA	
	Item Totals	1	79.96
RP4-VW11	PAC INTERFACE RADIOPRO4 VW	EA	
	Item Totals	3	227.88
RP5-GM32	PAC RADIOPRO5 RADIO REPLACEMENT KIT GM 32BIT	EA	
	Item Totals	1	95.96
RP5-GM41	PAC RADIOPRO5 RADIO REPLACEMENT KIT GM	EA	
	Item Totals	1	95.96
RP5-GM51	PAC RADIOPRO5 INTERFACE SILVERADO/SIERRA 2014	EA	
	Item Totals	5	455.80

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			Unit Price
RS-2GS-AEA	RACE SPORT GHOST SHADOW KIT AL-EDS AUTOSOUND	EA	
	Item Totals	11	241.89
RS-2GS-TES81	RACE SPORT GHOST SHADOW KIT TESLA	EA	
	Item Totals	5	109.95
RT996	MODS4CARS REMOTE TOP PORSCHE 911/BOXSTER 98-05	EA	
	Item Totals	2	358.80
SADV2	SIRIUS DOCK & PLAY VEHICLE KIT W/POWERCONNECT	EA	
	Item Totals	3	126.00
SAHD656	SCOSCHE SPEAKER ADAPTERS HARLEY DAVIDSON 6.5"	EA	
	Item Totals	2	23.68

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SBTTUNCNSL2	JL STEALTHBOX TOYOTA TUNDRA ACCESS CAB 03-06	EA	
	Item Totals	1	378.30
SGM1	STINGER RACK- SLATWALL, HOLDS (2) SPOOLS	EA	
	Item Totals	1	13.30
SGM101	STINGER SIGN- DIMENSIONAL HEADER	EA	
	Item Totals	2	21.70
SGM12	STINGER BATTERY CATALOG	EA	
	Item Totals	18	0.00
SGM3	STINGER BATTERY RACK- FLOOR-STAND	EA	
	Item Totals	2	118.58
SGM4	STINGER BATTERY DISPLAY RACK FLOOR-STAND	EA	
	Item Totals	22	0.00
SGM400	STINGER REORDER CARDS 25PK	EA	
	Item Totals	3	0.00
SGM6V2	STINGER BATTERY CHART/POSTER 18" X 24"	EA	
	Item Totals	9	0.00
SGM7V2	STINGER BATTERY INFO CARD 3.75" X 8.5" 25 PK	EA	
	Item Totals	7	0.00

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SGR-10TW3	JL SUB GRILLE 10TW3 SERIES				EA		
	Item Totals		2			14.28	
SGR-10W6V2	JL SUB GRILLE- 10W6V2 SERIES (MESH)				EA		
	Item Totals		1			6.25	
SGR-10W7	JL SUB GRILLE- 10W7 SERIES 3 ALUMINUM BARS				EA		
	Item Totals		2			18.76	
SGR-12TW3	JL SUB GRILLE 12TW3 SERIES				EA		
	Item Totals		3			28.11	
SGR-12W6V2	JL SUB GRILLE- 12W6V2/V3 SERIES (MESH)				EA		
	Item Totals		5			40.20	
SGR-12W7	JL SUB GRILLE- 12W7 SERIES 3 ALUMINUM BARS				EA		
	Item Totals		1			11.16	
SGR-6.5	JL SUB GRILLE- 6W0 SERIES				EA		
	Item Totals		2			3.56	
SGR-8W7	JL SUB GRILLE- 8W7 SERIES 3 ALUMINUM BARS				EA		
	Item Totals		1			7.59	

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SGRU-10	JL SUB GRILLE 10" WX/WXV2/W0V2/W0V3/W1V2/W1V3/W3V3	EA	
	Item Totals	13	92.82
SGRU-12	JL SUB GRILLE 12" WX/WXV2/W0V2/W0V3/W1V2/W1V3/W3V3	EA	
	Item Totals	2	18.76
SGRU-6	JL SUB GRILLE 6W3V3 SERIES	EA	
	Item Totals	3	17.43
SGRU-8	JL SUB GRILLE 8W1V2/8W3V3 SERIES	EA	
	Item Totals	1	6.25
SGW992	STINGER SPEEDWIRE 18 GA. 9-CONDUCTOR	EA	
	Item Totals	250	87.45
SHD801	STINGER FUSE HOLDER IN-LINE HPM MIDI SATIN CHROME	EA	
	Item Totals	2	13.94

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SHK341	STINGER AMP POWER KIT HPM DUAL 4 GA W/INLINE MIDI				EA		
	Item Totals		1			48.12	
SHT20	STINGER TERMINAL 1/0GA TO 5/16" RING SATIN FINISH				EA		
	Item Totals		15			115.20	
SHW10B	STINGER POWER WIRE 1/0 GA. HYPER FLEX MATTE BLUE				EA		
	Item Totals		50			139.99	
SHW10C	STINGER POWER WIRE 1/0 GA. HYPER FLEX MATTE CLEAR				EA		
	Item Totals		50			139.99	
SHW14C	STINGER POWER WIRE 4 GA. HYPER FLEX MATTE CLEAR				EA		
	Item Totals		200			209.98	
SHW18B	STINGER POWER WIRE 8 GA. HYPER FLEX MATTE BLUE				EA		
	Item Totals		250			104.98	
SHW18C	STINGER POWER WIRE 8 GA. HYPER FLEX MATTE CLEAR				EA		
	Item Totals		500			209.95	
SHW510BC	STINGER WIRE 10GA SPEAKER WIRE BLUE/CLEAR				EA		
	Item Totals		100			87.49	
SI12YM	STINGER INTERCONNECT 1000 Y 2-MALE/1-FEMALE				EA		
	Item Totals		4			5.56	
SI421.5	STINGER INTERCONNECT 4000 2CH 1.5 FT				EA		
	Item Totals		1			3.84	
SI42YM	STINGER INTERCONNECT 4000 Y 2-MALE/1-FEMALE				EA		
	Item Totals		4			12.84	

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SI436	STINGER 3.5MM TO RCA 4000 SERIES	EA	
	Item Totals	8	41.92
SI4412	STINGER INTERCONNECT 4000 4CH 12 FT.	EA	
	Item Totals	4	45.60
SI4420	STINGER INTERCONNECT 4000 4CH 20 FT.	EA	
	Item Totals	5	78.70

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SI8212	STINGER INTERCONNECT 8000 2CH 12 FT.				EA		
	Item Totals		3			63.39	
SI8217	STINGER INTERCONNECT 8000 2CH 17 FT.				EA		
	Item Totals		4			102.44	
SI823	STINGER INTERCONNECT 8000 2CH 3 FT.				EA		
	Item Totals		7			91.56	
SI826	STINGER INTERCONNECT 8000 2CH 6 FT.				EA		
	Item Totals		3			47.88	
SI82YF	STINGER INTERCONNECT 8000 Y 2-FEMALE/1-MALE				EA		
	Item Totals		4			39.44	
SI82YM	STINGER INTERCONNECT 8000 Y 2-MALE/1-FEMALE				EA		
	Item Totals		6			59.16	
SI8417	STINGER INTERCONNECT 8000 4CH 17'				EA		
	Item Totals		1			40.80	
SK4241	STINGER AMP POWER KIT 4000 4-GA W/INLINE MIDI				EA		
	Item Totals		10			349.90	
SK4281	STINGER AMP POWER KIT 4000 8 GA W/INLINE AGU				EA		
	Item Totals		8			139.92	
SK6201	STINGER AMP POWER KIT 6000 1/0 GA W/INLINE ANL				EA		
	Item Totals		2			174.98	
SL2I-T	VAIS TECH IPOD ADAPTOR TOYOTA				EA		
	Item Totals		2			284.00	
SL2VI-T	VAIS SOUNDLINK VIDEO IPOD ADAPTER - TOYOTA				EA		
	Item Totals		1			210.00	
SLI-L	VAIS TECH IPOD/AUX-IN ADAPTOR LEXUS				EA		
	Item Totals		4			719.96	
SLX-T	VAIS TECH. XM RADIO + AUX-IN TOYOTA				EA		
	Item Totals		1			179.99	

TRADEMARK
REEL: 006049 FRAME: 0699

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AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M Total Cost	Unit Price
SMARTCORDEL	ESCORT SMARTCORD ON/OFF SWITCH BLUE ILLUMINATION		1		EA	16.65
	Item Totals		1			16.65
SMRTDIRECTBL	ESCORT SMARTCORD ON/OFF DIRECT WIRE BLUE ILLUM.		2		EA	33.30
	Item Totals		2			33.30
SPD5101	STINGER FUSE HOLDER IN-LINE AGU SHOC-KROME 4/8 GA.		3		EA	11.94
	Item Totals		3			11.94
SPD5201	STINGER FUSE HOLDER IN-LINE PRO ANL SHOCKROME		1		EA	6.15
	Item Totals		1			6.15
SPD5801	STINGER FUSE HOLDER IN-LINE PRO MIDI SHOCKROME		9		EA	45.90
	Item Totals		9			45.90
SPF5160	STINGER FUSES AGU 60A 5-PACK		3		EA	7.86
	Item Totals		3			7.86
SPF5260	STINGER FUSE ANL 60A EA		3		EA	10.26
	Item Totals		3			10.26
SPF58100	STINGER FUSE MIDI 100A 3-PACK		2		EA	9.22
	Item Totals		2			9.22
SPF58125	STINGER FUSE MIDI 125A 3-PACK		2		EA	9.22
	Item Totals		2			9.22
SPK001	RYDEEN SPEAKER FOR BB411PM/BL422P/BL622P SYSTEMS		3		EA	12.00
	Item Totals		3			12.00
SPV20DUMMY	STINGER BATTERY DISPLAY MODEL SPV20		22		EA	0.00
	Item Totals		22			0.00
SPV35DUMMY	STINGER BATTERY DISPLAY MODEL SPV35		22		EA	0.00
	Item Totals		22			0.00
SPV44	STINGER BATTERY POWER SERIES 660A 1-YR. WARRANTY		1		EA	129.99
	Item Totals		1			129.99
SPV44DUMMY	STINGER BATTERY DISPLAY MODEL SPV44		22		EA	0.00
	Item Totals		22			0.00

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AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M Total Cost	Unit Price
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TRADEMARK
REEL: 006049 FRAME: 0700

SPW10TB	STINGER POWER WIRE 1/0 GA. PRO TRANS. BLACK	EA	
	Item Totals 50		139.99
SPW10TR	STINGER POWER WIRE 1/0 GA. PRO TRANS. RED	EA	
	Item Totals 50		139.99
SPW18TR	STINGER POWER WIRE 8 GA. PRO TRANS. RED	EA	
	Item Totals 250		104.98
SPW518C	STINGER SPEAKER WIRE 18 GA. PRO ECONOMY	EA	
	Item Totals 1000		74.30
SSV7V1	SIRIUS STRATUS-7 DOCK & PLAY RADIO W VEHICLE KIT	EA	
	Item Totals 8		495.92
ST170	MODS4CARS SMART TOP MBZ SLK	EA	
	Item Totals 6		1076.40
ST986	MODS4CARS SMART TOP PORSCHE BOXSTER 97-04	EA	
	Item Totals 2		358.80
ST996	MODS4CARS SMART TOP PORSCHE CARRERA CONV 98-05	EA	
	Item Totals 1		179.40
ST997	MODS4CARS SMART TOP PORSCHE CARRERA CONV. 05-UP	EA	
	Item Totals 1		287.40
STA4	MODS4CARS SMART TOP AUDI A4/TT ROADSTER	EA	
	Item Totals 2		358.80
STACKKIT-3	JL AMP STACK KIT- THREE SLASH V2 AMPS	EA	
	Item Totals 2		33.02
STDHARDWIRE	ESCORT DIRECT WIRE CORD FOR WINDSHIELD DETECTORS	EA	
	Item Totals 2		27.00
STEOS	MODS4CARS SMART TOP VOLKSWAGEN EOS	EA	
	Item Totals 1		179.40
STRADKIT	SELECT PROD RADIO REMOVAL KIT 18-PIECE	EA	
	Item Totals 8		285.20

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Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
STROBEKITPRO	RACE SPORT STROBE KIT 60W 4-BULB PRO	EA	
	Item Totals 2		159.98
SURCHARGE	SURCHARGE	EA	
	Item Totals 11		0.00
SUVA2	SIRIUS ANTENNA MINI ROOF/TRUNK MOUNT	EA	
	Item Totals 3		83.97

TRADEMARK
REEL: 006049 FRAME: 0701

SWI-CAN	PAC STEERING WHEEL INTERFACE- CHRY/DODGE CANBUS	EA	
	Item Totals	8	279.04
SWI-CP5	PAC STEERING WHEEL INTERFACE PRO5 PREM W USB	EA	
	Item Totals	4	191.84
SWI-RC	PAC STEERING WHEEL REMOTE ADAPTER PROGRAMMABLE	EA	
	Item Totals	9	314.01
SWI-X	PAC STEERING WHEEL INTERFACE- UNIVERSAL	EA	
	Item Totals	2	69.76
SX1EV1	SIRIUS EDGE RECEIVER W VEHICLE KIT	EA	
	Item Totals	1	104.99
SXPL1V1	SIRIUS-XM ONYX PLUS W VEHICLE KIT	EA	
	Item Totals	13	1007.37
SXV200V1	SIRIUS CONNECT VEHICLE RECEIVER W SIRIUS 2.0	EA	
	Item Totals	1	40.00
SXV300V1	SIRIUS XM CONNECT VEHICLE TUNER NEXT GEN	EA	
	Item Totals	1	45.50
TACS000002	MOBILEYE TAC C2 CALIBRATION SYSTEM	EA	
	Item Totals	2	238.00
TATO	PAC AMP TURN ON- TOYOTA	EA	
	Item Totals	1	37.96
THREE.2	AUDIOCONTROL LINE DRIVER/EQ/CROSSOVER W AUX IN	EA	
	Item Totals	3	469.80

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	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
TOCLJOE100	ADVENT OE REPLACEMENT RADIO TOYOTA COROLLA GREY	EA	
	Item Totals	2	1387.76
TOCLSOE100	FACTORY FIT AVN RECEIVER TOYOTA COROLLA BLACK	EA	
	Item Totals	2	1387.76
TORONTO420BT	BLAUPUNKT CD/MP3 RECEIVER IPHONE CONTROL/BLUETOOTH	EA	
	Item Totals	1	87.81
TR-7	PAC UNIVERSAL TRIGGER DEVICE	EA	
	Item Totals	2	30.24
UBT101	ULTIMATE BLUETOOTH HANDS-FREE KIT	EA	
	Item Totals	6	150.00
UBT103	ULTIMATE BLUETOOTH HANDSFREE KIT- AUTO DEALER ONLY	EA	
	Item Totals	44	1760.00

TRADEMARK
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URC-2A	HELIX REMOTE CONTROL FOR HELIX DSP	EA	
	Item Totals 2		45.60
USCBCL	PAC CABLE USB EXTENSION FLUSH OR DASH MOUNT 6'	EA	
	Item Totals 2		15.12
V12B	AL & ED'S 12-CD VISOR STORAGE- BLACK	EA	
	Item Totals 264		660.00
VA26	PAC VIDEO AMPLIFIER/SWITCHER 2-IN/6-OUT	EA	
	Item Totals 2		56.16
VBERMOT001	MOBILEYE VIBRATION ALERT KIT	EA	
	Item Totals 1		8.00
VODDLX10	AUDIOVOX MONITOR 10.1" HI-DEF W DVD PLAYER	EA	
	Item Totals 1		276.25
VSM-A	RYDEEN MIRROR MOUNT MOST DOMESTIC/IMPORTED MN312R	EA	
	Item Totals 1		14.40
VSM-AD	RYDEEN MIRROR MOUNT REDUCED CLEARANCE MN312R	EA	
	Item Totals 2		38.40

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
VSM-B	RYDEEN MIRROR MOUNT HONDA ACCORD/CIVIC MN312R				EA		
	Item Totals 1					14.40	
VSM-D	RYDEEN MIRROR MOUNT MN312S HYUNDAI/KIA				EA		
	Item Totals 4					57.60	
VSM-DN	RYDEEN MIRROR MOUNT HYUNDAI/KIA W BALLJOINT MN312R				EA		
	Item Totals 1					14.40	
VSM-DV	RYDEEN MIRROR MOUNT MV331/MV431 HYUNDAI/KIA BALL				EA		
	Item Totals 2					28.80	
VSM-E	RYDEEN MIRROR MOUNT MN312S VOLKSWAGON/AUDI				EA		
	Item Totals 1					16.80	
VSM-F	RYDEEN MIRROR MOUNT AUDI/VOLKSWAGON MN31R				EA		
	Item Totals 2					28.80	
VSM-G	RYDEEN MIRROR MOUNT CHRYSLER 2013-UP MN312R				EA		
	Item Totals 1					14.40	
VSM-H	RYDEEN MIRROR MOUNT SMART FORTWO MN312R				EA		
	Item Totals 2					28.80	
VSM-HS	RYDEEN MIRROR MOUNT MBZ SPRINTER MN312R				EA		
	Item Totals 3					43.20	

TRADEMARK
REEL: 006049 FRAME: 0703

VSM-I	RYDEEN MIRROR MOUNT MV331/MV431 AUDI/VOLKSWAGON	EA	
	Item Totals	1	14.40
VSM-J	RYDEEN MIRROR MOUNT MV331/MV431 CHRYSLER 13-UP	EA	
	Item Totals	2	28.80
VSM-K	RYDEEN MIRROR MOUNT MV331/MV431 SMART FORTWO	EA	
	Item Totals	2	28.80
VSM-KS	RYDEEN MIRROR MOUNT MV331/MV431 MBZ SPRINTER	EA	
	Item Totals	5	72.00
VSM-UNI	RYDEEN MIRROR MOUNT UNIVERSAL MN312R	EA	
	Item Totals	2	43.20

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
VTK100	BOYO REVERSE CAM W MIC CCD 130W THROUGH-MOUNT				EA		
	Item Totals		1			74.00	
VTK100N	BOYO FRONT CAM CCD 130W THROUGH-MOUNT NON-REVERSE				EA		
	Item Totals		1			74.00	
VTL275HD	BOYO PLATECAM CCD HI-DEF ULTRA SLIM CHROME				EA		
	Item Totals		50			4905.00	
VTL300CL	BOYO PLATE CAM CMOS COLOR 130 DEG ALUMINUM BLACK				EA		
	Item Totals		4			284.00	
VTL375HD	BOYO PLATECAM CCD HI-DEF ULTRA SLIM BLACK				EA		
	Item Totals		64			6393.60	
VTL375HDL	BOYO PLATECAM CCD HI-DEF ULTRA SLIM BLACK				EA		
	Item Totals		2			262.00	
VTR400	BOYO BLACK BOX DVR 4-CH				EA		
	Item Totals		2			538.00	
VW-ADAPTOR	RYDEEN MIRROR MOUNT ADAPTER MV311S TO AUDI/VW				EA		
	Item Totals		2			27.20	
WP-3218F	ROCKFORD PUNCH BASS FOR 00-03 AMPS				EA		
	Item Totals		4			50.00	
X450-4	KENWOOD EXCELON AMP 2X60W + 2X100W 4-OHM				EA		
	Item Totals		3			436.05	
XADV2	XM UNIVERSAL DOCK & PLAY CAR KIT W POWER CONNECT				EA		
	Item Totals		2			84.00	
XD200/2V2	JL AMP 2X75W @ 4-OHM XD SERIES DIGITAL				EA		
	Item Totals		2			317.70	

TRADEMARK
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XD300/1V2	JL AMP 1X300W @ 2-OHM XD SERIES DIGITAL	EA	
	Item Totals	1	158.85
XD400/4V2	JL AMP 4X75W @ 4-OHM XD SERIES DIGITAL	EA	
	Item Totals	10	2115.00

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Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
XD500/3V2	JL AMP 2X75W 4-OHM + 1X300W 2-OHM XD SERIES	EA	
	Item Totals	3	732.00
XD600/1V2	JL AMP 1X600W @ 2-OHM XD SERIES DIGITAL	EA	
	Item Totals	7	1467.97
XD600/6V2	JL AMP 6X75W @ 4-OHM XD SERIES DIGITAL	EA	
	Item Totals	3	808.50
XD700/5V2	JL AMP 4X75W 4-OHM + 1X300W 2-OHM XD SERIES	EA	
	Item Totals	2	581.84
XD800/8V2	JL AMP 8x75W 4-OHM XD SERIES CLASS D	EA	
	Item Totals	1	349.82
XK01	XPRESSKIT DOORLOCK/ALARM INTERFACE PLATFORM #1	EA	
	Item Totals	1	27.54
XK02	XPRESSKIT DOORLOCK/ALARM INTERFACE PLATFORM #2	EA	
	Item Totals	7	144.55
XK05	XPRESSKIT TRANSPONDER OVERRIDE MODULE MOST 98-10	EA	
	Item Totals	1	21.34
XK06	XPRESSKIT TRANSPONDER OVERRIDE MODULE GM 96-10	EA	
	Item Totals	4	104.64
XK07	DEI XPRESSKIT IMMOBILIZER OVERRIDE NISSAN/INFINITI	EA	
	Item Totals	3	86.76
XK09	XPRESSKIT CAN DOORLOCK/OVERRIDE MODULE	EA	
	Item Totals	1	33.01
XMICRO2	XM RADIO ANTENNA MINI ROOF MOUNT	EA	
	Item Totals	1	29.99
XO165KFDEMO	FOCAL CROSSOVER FOR 165VR DEMO SPEAKES	EA	
	Item Totals	22	0.22
XR-W10F	KENWOOD SUB 10" OVERSIZED SHALLOW 1200W	EA	
	Item Totals	1	119.00

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TRADEMARK

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Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
XR400-4	KENWOOD EXCELON AMP 4X75W 4-OHM REFERENCE FIT				EA		
	Item Totals		1			152.00	
XSVI5520NAV	METRA ADAPTER FORD CAN RAP RETENTION W NAV 06-UP				EA		
	Item Totals		1			32.85	
XVSAP1V1	XM SKYDOCK RADIO FOR IPHONE/I-TOUCH				EA		
	Item Totals		5			174.95	
Y-1	AQUATIC AV Y-ADAPTOR				EA		
	Item Totals		2			19.20	
ZH07-150B	RYDEEN REVERSE CAMERA DUO CMOS-III HD				EA		
	Item Totals		1			38.20	
	Grand Total		10941			308203.14	

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AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

***** Selection Criteria *****
 * From Item: !
 * To Item: ~~~~~
 * From Location: REP
 * To Location: REP
 * Exclude zero on hand: Y
 * Exclude negative on hand: Y
 * Detail, Summary, or Total: S

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AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
10W1V3-2	JL SUB 10" W1 SERIES 2-OHM SVC 300W				EA		
	Item Totals		1			82.10	
12820WLEDX1	PHILIPS DAYTIME RUNNING LIGHTS 4-BULB (PAIR)				EA		
	Item Totals		1			57.23	
12824WLEDX1	PHILIPS DAYTIME RUNNING LIGHTS 8-BULB (PAIR)				EA		
	Item Totals		2			208.96	
15211	PIAA BULBS H11 XTREME WHITE PLUS TWIN PACK				EA		
	Item Totals		2			102.92	
165AC	FOCAL SPEAKERS 6-1/2" ACCESS 2-WAY				EA		
	Item Totals		1			92.40	
165AS3	FOCAL SPEAKERS 6-1/2" ACCESS 3-WAY COMPONENTS				EA		
	Item Totals		2			403.20	
165KRX2	FOCAL SPEAKERS 6-1/2" KRX 2-WAY COMPONENTS 2-OHM				EA		
	Item Totals		1			483.00	
165KRX3	FOCAL SPEAKERS 6-1/2" KRX 3-WAY COMPONENTS 2-OHM				EA		
	Item Totals		1			861.00	
22002X1	PHILIPS WORKLAMP LED INSPECTION W 30' CORD				EA		
	Item Totals		1			26.24	
250-1859	ROSTRA CRUISE CONTROL KIA/HYUNDAI INCL. SWITCH				EA		
	Item Totals		1			177.00	
250-1903-BZP	ROSTRA BACKZONE PARK ASSIST 4-SENSOR FLAT BLACK				EA		
	Item Totals		1			42.50	
250-8082	ROSTRA REVERSE CAM CMOS MINI W ADJ BRACKET				EA		
	Item Totals		1			49.54	
250-9610	ROSTRA CRUISE CONTROL FORD FIESTA 2011-2013				EA		
	Item Totals		1			178.00	

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
AMBR1500HON	AUDIOVOX MEDIA BRIDGE W/BLUETOOTH HONDA RADIO/SAT				EA		
	Item Totals		1			91.80	
AN5650NV	ALPHA-NAV AVN RECEIVER 6.2" W/BLUETOOTH 2-DIN				EA		
	Item Totals		2			630.00	
AN5700NV	ALPHA-NAV AVN RECEIVER 7" W/BLUETOOTH 1-DIN MOTOR.				EA		
	Item Totals		1			165.50	
AQ-IP-3B	AQUATIC AV IPOD MEDIA CENTER				EA		
	Item Totals		1			165.00	
ASTEROIDMINI	PARROT BLUETOOTH HANDS-FREE KIT W APP DISPLAY				EA		
	Item Totals		3			573.75	
ASTEROIDSMRT	PARROT ANDROID/IPHONE RECEIVER 2-DIN				EA		
	Item Totals		4			1530.00	
ASTEROIDTBLT	PARROT BLUETOOTH HANDS-FREE KIT W APP TABLET				EA		
	Item Totals		1			254.85	
ASWC-1	METRA STEERING WHEEL INTERFACE W/USB				EA		
	Item Totals		1			38.50	
AUX3FBK	SCOSCHE AUX INPUT CABLE 1/8" FLAT 3'				EA		
	Item Totals		1			6.68	
AVH-4000NEX	PIONEER AV/NEX RECEIVER 7"				EA		
	Item Totals		2			909.58	
BL412PM	RYDEEN PARK ASSIST 4-SENSOR OUTSIDE MOUNT VID OUT				EA		
	Item Totals		2			128.00	
BSDS-003016	GOSHERS BLIND-SPOT DETECTION SYSTEM				EA		
	Item Totals		1			140.00	
BSDS-3016P	GOSHERS BLIND-SPOT DETECTION SYSTEM PREMIUM				EA		
	Item Totals		4			732.00	
BT35-HON	USA-SPEC IPOD/IPHONE INTERFACE VIA BT HONDA				EA		
	Item Totals		2			168.00	

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
BT35-TOY	USA-SPEC BLUETOOTH HANDS-FREE KIT TOYOTA				EA		
	Item Totals		2			168.00	
CB-PA105A	USA-SPEC CABLE- 10 PIN USB CHARGING FOR PA15/PA20				EA		
	Item Totals		1			14.00	

TRADEMARK
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CD-IV202NAVI	PIONEER APPRADIO VGA INTERFACE CABLE KIT IPHONE5	EA			
	Item Totals	1			62.30
CFD-105	CONCEPT MONITOR 10.1" O/H W DVE/HDMI	EA			
	Item Totals	2			326.20
CFD-135	CONCEPT MONITOR 13.3" O/H W DVD/HDMI	EA			
	Item Totals	1			217.30
CK3000	PARROT BLUETOOTH HANDS-FREE KIT	EA			
	Item Totals	18			1319.76
CK3100LCD	PARROT BLUETOOTH HANDS-FREE KIT W/LCD DISPLAY	EA			
	Item Totals	30			3334.50
CLD-703	CONCEPT MONITOR 7" H/R W DVD 3-COLORS	EA			
	Item Totals	2			227.96
CM1-T150B-PR	RYDEEN REVERSE CAM MINY CMOS-III	EA			
	Item Totals	1			25.20
CM2T150BPRHD	RYDEEN REVERSE CAM MINY CMOS-III HD	EA			
	Item Totals	2			79.20
DARNAT001A	BLACKLINE GPS DART TRACKING DEVICE	EA			
	Item Totals	1			209.40
DDX8901HD	KENWOOD EXCELON AV 6.95" BLUETOOTH/SXM/HDR/HDMI	EA			
	Item Totals	1			425.60
DNN991HD	KENWOOD EXCELON AVN 6.95" BT/SXM/HDR/HDMI/WIFI	EA			
	Item Totals	1			845.00
DNX691HD	KENWOOD EXCELON AVN 6.1" BLUETOOTH/SXM/HDR	EA			
	Item Totals	1			602.30

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Item Number	Description	U/M			
	Loc	On hand	Unit Cost	Total Cost	Unit Price
DPX500BT	KENWOOD CD RECEIVER W BLUETOOTH PANDORA 2-DIN	EA			
	Item Totals	1			137.75
FMV	ONSTAR FOR MY VEHICLE MIRROR (ONSTAR SVC REQUIRED)	EA			
	Item Totals	12			780.00
HA1707DGB	SCOSCHE KIT HONDA ACCORD 08 2-DIN DARK GRAY	EA			
	Item Totals	1			28.33
HA1717B	SCOSCHE KIT HONDA ACCORD 2013-UP	EA			
	Item Totals	1			32.00
HD-RLC	JL REMOTE BASS CONTROL- HD/XD AMPLIFIERS	EA			
	Item Totals	3			54.87

TRADEMARK
REEL: 006049 FRAME: 0710

HK1	KLEINN DUAL HORN KIT 120PSI 0.5 GAL TANK	EA	
	Item Totals	1	160.62
HK2	KLEINN DUAL HORN KIT 120PSI 0.5 GAL TANK CHROME	EA	
	Item Totals	1	176.37
I2A	SCOSCHE CABLE LIGHTNING CHARGE/SYNC BLACK	EA	
	Item Totals	1	8.09
ICAN000001	MOBILEYE EYECAN CONNECTION INTERFACE CABLE	EA	
	Item Totals	1	101.50
IS165	FOCAL SPEAKERS 6-1/2" INTEGRATION 2-WAY COMPONENTS	EA	
	Item Totals	1	89.70
IS7505	PAC CABLE LIGHTNING TO CHARGE/RCA AUDIO OUT	EA	
	Item Totals	1	34.16
IS76	PAC A/V CABLE W CHARGING UNIV. IPOD/IPHONE/IPAD	EA	
	Item Totals	1	18.96
IS9405	PAC CABLE LIGHTNING TO USB CHARGE/DATA	EA	
	Item Totals	2	28.12
ISC570	FOCAL SPEAKERS 5X7" INTEGRATION 2-WAY 60W/120W	EA	
	Item Totals	1	81.70

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Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
ISHD571	PAC IPOD GATEWAY INTERFACE HONDA/ACURA 04-11				EA		
	Item Totals		1			75.96	
ISVW571	PAC IPOD GATEWAY INTERFACE VW 06-09 NON-NAVI/SAT				EA		
	Item Totals		1			79.96	
KCA-IP202	KENWOOD CABLE 30-PIN APPLE TO USB / REAR 1/8" VID				EA		
	Item Totals		1			22.80	
KDC-X599	KENWOOD EXCELON CD RECEIVER IPC/BLU/SXM READY				EA		
	Item Totals		1			102.60	
KDC-X998	KENWOOD EXCELON CD RECEIVER W IPC/BT/SXM/HDR				EA		
	Item Totals		1			163.40	
KT-ANMRTR-04	AUTONET CARFI INTERNET WIFI ROUTER				EA		
	Item Totals		1			230.00	
M2PRO-MOST	MOBRIDGE MOST IPOD/BLUETOOTH/USB				EA		
	Item Totals		1			427.00	
MDF73411	OE STYLE AVN CD/DVD RECEIVER HYUNDAI TUCSON 10-UP				EA		
	Item Totals		2			922.50	

TRADEMARK

REEL: 006049 FRAME: 0711

MDF82221	OE STYLE AVN CD/DVD RCVR TOYOTA HIGHLANDER 08-11	EA	
	Item Totals	1	461.25
MDF95001	OE STYLE AVN CD/DVD RECEIVER UNIVERSAL 2-DIN	EA	
	Item Totals	1	220.00
ME55000000	MOBILEYE COLLISION AVOIDANCE CANBUS W/O EYEWATCH	EA	
	Item Totals	1	384.00
ME560MF100	MOBILEYE 560 ACCIDENT AVOIDANCE IOS W/EYEWATCH	EA	
	Item Totals	2	876.00
ME5ABOX001	MOBILEYE ENHANCEMENT BOX 5-SERIES	EA	
	Item Totals	1	52.00
MINIKIT+	PARROT BLUETOOTH HANDS-FREE KIT PORTABLE VISOR MT.	EA	
	Item Totals	2	95.32

Date: 02/04/15
Time: 08:46:59

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	U/M			
	Loc	On hand	Unit Cost	Total Cost	Unit Price
MKI9000	PARROT BLUETOOTH HANDS-FREE KIT (EXPEDITOR ONLY)	EA			
	Item Totals	1		123.65	
MKI9100	PARROT BLUETOOTH KIT W/MUSIC PLAYBACK- OEL SCREEN	EA			
	Item Totals	3		404.01	
MKI9200	PARROT BLUETOOTH KIT W/MUSIC PLAYBACK COLOR SCREEN	EA			
	Item Totals	13		1948.05	
MV431S	RYDEEN MIRROR MONITOR 4.3" MULTI-MOUNT	EA			
	Item Totals	3		264.00	
NTV-KIT010	NAV-TV BLUETOOTH KIT PORSCHE TOOKIPOR	EA			
	Item Totals	1		238.00	
NTV-KIT043	NAV-TV BLUETOOTH KIT MERCEDES-BENZ TOOKIMB	EA			
	Item Totals	1		238.00	
NTV-KIT100	NAV-TV B/U CAM INTERFACE POR CAYENNE 09-10	EA			
	Item Totals	1		318.12	
NTV-KIT150	NAV-TV IPOD INTERFACE W/AUX PORSCHE 04-08	EA			
	Item Totals	1		195.30	
NTV-KIT152	NAV-TV AUDIO AUX INPUT BMW FIBEROPTIC AMP KIT152	EA			
	Item Totals	1		123.99	
NTV-KIT210	NAV-TV RADIO REPLACEMENT PORSCHE 997	EA			
	Item Totals	2		608.88	
NTV-KIT335	NAV-TV REAR-VIEW MIRROR 4.3" SCREEN	EA			
	Item Totals	1		77.00	

TRADEMARK

REEL: 006049 FRAME: 0712

NTV-KIT391	NAV-TV B/U CAM INTERFACE FORD EDGE/FOCUS/MKX 11-12	EA	
	Item Totals	1	209.30
NTV-KIT411	NAV-TV GARMIN NTX54 ADD-ON NAVIGATION SYSTEM	EA	
	Item Totals	1	350.00
NTV-KIT421	NAV-TV MOST HUR HEAD UNIT REPL. MBZ "OPTI-1"	EA	
	Item Totals	1	279.20

Date: 02/04/15
Time: 08:46:59

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
OS-4	PAC INTERFACE GM LANBUS 07-09				EA		
	Item Totals		1			75.96	
P-XW1000B	KENWOOD EXCELON 10" LOADED ENCLOSURE 1-KFC-XW1000F				EA		
	Item Totals		1			110.50	
PA15-HON2	USA-SPEC IPOD INTERFACE HONDA/ACURA 05-10				EA		
	Item Totals		1			89.80	
PA15-HON3	USA-SPEC IPOD INTERFACE ACURA 05-09 W/O NAV				EA		
	Item Totals		1			89.80	
PA20-TOY	USA-SPEC IPOD INTERFACE TOYOTA/LEXUS 06-10 W/NAV				EA		
	Item Totals		2			193.60	
PS130V	FOCAL SPEAKERS 5-1/4" PERFORMANCE COMPONENTS				EA		
	Item Totals		1			189.00	
R-165S2	FOCAL SPEAKERS 6-1/2" AUDITOR 2-WAY COMP 60W/120W				EA		
	Item Totals		2			110.88	
RP4-CH11	PAC INTERFACE RADIOPRO4 CHRYSLER CANBUS				EA		
	Item Totals		2			151.92	
RS-2GS-AEA	RACE SPORT GHOST SHADOW KIT AL-EDS AUTOSOUND				EA		
	Item Totals		1			21.99	
RS-2GS-TES81	RACE SPORT GHOST SHADOW KIT TESLA				EA		
	Item Totals		3			65.97	
SI421.5	STINGER INTERCONNECT 4000 2CH 1.5 FT				EA		
	Item Totals		1			3.84	
SWI-RC	PAC STEERING WHEEL REMOTE ADAPTER PROGRAMMABLE				EA		
	Item Totals		1			34.89	
SXV200V1	SIRIUS CONNECT VEHICLE RECEIVER W SIRIUS 2.0				EA		
	Item Totals		1			40.00	
TATO	PAC AMP TURN ON- TOYOTA				EA		
	Item Totals		2			75.92	

Date: 02/04/15
 Time: 08:46:59

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
TR-7	PAC UNIVERSAL TRIGGER DEVICE				EA		
	Item Totals		2			30.24	
VBERMOT001	MOBILEYE VIBRATION ALERT KIT				EA		
	Item Totals		1			8.00	
VTL200CL	BOYO PLATE CAM CMOS COLOR 130 DEG LED ALUM CHROME				EA		
	Item Totals		1			69.00	
VTL300CL	BOYO PLATE CAM CMOS COLOR 130 DEG ALUMINUM BLACK				EA		
	Item Totals		1			71.00	
VTL375HD	BOYO PLATECAM CCD HI-DEF ULTRA SLIM BLACK				EA		
	Item Totals		1			99.90	
XR-W10F	KENWOOD SUB 10" OVERSIZED SHALLOW 1200W				EA		
	Item Totals		1			119.00	
XR400-4	KENWOOD EXCELON AMP 4X75W 4-OHM REFERENCE FIT				EA		
	Item Totals		2			304.00	
ZH07-150B	RYDEEN REVERSE CAMERA DUO CMOS-III HD				EA		
	Item Totals		1			38.20	
	Grand Total		230			30614.37	

ITEM #

QTY

Barry's Office

1	Telephone	Avaya	5610SW IP	1	
2	Chairs			3	
3	Wooden file cabinet			1	
4	Fake tree			1	

John's Office

5	Computer	Dell	Inspiron 410	1	
6	Compuetr monitor	Dell	P2312Ht	1	
7	Telephone	Avaya	5410	1	
8	Fax machine	Brother	Intellifax 1270	1	
9	Chairs			4	
10	Leather chair			1	
11	Wooden bookcase 5 shelf			2	
12	Round table			1	

Conference Room

13	Chairs			8	
14	Conference table			1	
15	Fake tree			1	

Becky's Office

16	Computer monitor	Dell	E772c	1	
17	Telephone	Avaya	5610SW IP	1	
18	5 drawer metal lateral file cabinets			6	

Byron's Office

19	Computer	iMac	A1312	1	
20	Telephone	Avaya	5410	1	
21	External hard drive	WD	B6C	1	
22	Large format printer	HP	Designjet 5000PS	1	
23	Chair			1	
24	Paper trimmer			1	
25	Large cutter			1	
26	Grommet press			1	
27	Desk tops			3	
28	2 drawer metal file cabinet			2	
29	4 drawer metal file cabinet			4	
30	Metal bookcase 2 shelf			3	
31	Wood bookcase 2 shelf			1	
32	Wood bookcase 4 shelf			1	
33	Printing supplies			1	

Byron's back room

34	Camera	Canon	Rebel XTI	1	
35	Photo shooting table			1	
36	Photo shoot lights			2	
37	Metal shelving			5	
38	4 drawer metal file cabinets			6	
39	5 drawer metal file cabinets			18	
40	5 drawer lateral metal file cabinets			2	

Entrance area

41	Main Telephone	Avaya	5420	1	
42	Fax machine	Brother	FAX4100E	1	
43	Computer	Dell	Inspiron 410	1	
44	Computer monitor	Dell	E198FPb	1	
45	Fingerprint time card	uAttend		1	
46	chair			1	

TRADEMARK

REEL: 006049 FRAME: 0715

President office	47	leather chairs			2	
	48	Telephone	Avaya	5410	1	
	49	leather chairs			2	
	50	Wood bookcase 5 shelf			1	
Edith's office	51	wood round table			1	
	52	Fax Machine	Brother	intellifax2820	1	
	53	Printer	HP	laserjet P2055dn	1	
	54	Telephone	Avaya	5410	1	
Amit's office	55	Wood bookcase 5 shelf			2	
	56	Wood round table			1	
	57	chairs			4	
	58	leather chair			1	
	59	Fake tree			1	
	Compuetr room	60	Computer	Dell	Inspiron 410	1
61		Computermonitor	Dell	E772c	1	
62		Telephones	Avaya	5610SW IP	2	
63		5 drawer lateral file cabinets			4	
64		wood bookcase 4 shelf			1	
65		Chair			3	
66		Fake plant			1	
Samantha's office	67	Metal racks			2	
	68	Telephone	Avaya	Main controler	1	
	69	Server			1	
Sharon's cubicle	70	Computer	Dell	Poweredge 400SC	1	
	71	Computer monitor	Dell	SE193FPc	1	
	72	Computer monitor	Dell	1504FP		
	73	Computer monitor	Dell	E151FPp		
	74	Computer monitor	Dell	E193FPp		
	75	Computer monitor	Dell	E772c		
	76	Telephone	Avaya	5410	2	
Rod's cubicle	77	Telephone	Avaya	5410	1	
	78	Chairs			2	
Angela's cubicle	79	Computer	Dell	Inspiron 410	1	
	80	Computer Monitor	Dell	SE198WFPv	1	
	81	Telephone	Avaya	5410	1	
	82	wooden file cabinet			1	
	83	Chairs			2	
Gabi's cubicle	84	Computer	Dell	Inspiron 410	1	
	85	Computer monitor	Dell	SE198WFPv	1	
	86	Telephone	Avaya	5410	1	
	87	Chairs			2	
Jeff's office	88	Telephone	Avaya	5410	1	
	89	chairs			2	
	90	Telephone	Avaya	5410	1	

TRADEMARK

Training room	91	Chair			1	
	92	6 ft folding tables			20	
	93	chairs fold up			55	
	94	Wooden file cabinet			1	
	95	Rolling wooden stand			1	
	96	Plastic podium			1	
	97	Focal display			1	
Lunch room	98	Round tables			5	
	99	Chairs			13	
	100	Fridge			1	
	101	Metal storage cabinet			1	
	102	6 ft folding table			1	
	103	Toaster			1	
	104	Toaster oven			1	
	105	Microwaves			2	
Outside lunch area	106	Desk			1	
Warehouse	107	Printer	Canon	PC920	1	
	108	4 wheel platform dollies			3	
	109	Dollies			2	
	110	Carts			10	
	111	Rolling ladders			6	
	112	Pallet jack			1	
	113	Fork lift	Crown		1	
	114	5 drawer lateral metal file cabinets			6	
	115	Shrink wrap machine			1	
	116	Shop vac			2	
	117	Table saw			1	
	118	Router table			2	
	119	Dust collectors			2	
	Shipping & Receiving	120	Computer	Dell	Inspiron 410	1
121		Computer Monitor	Dell	S1909Wxf	1	
122		Desk			1	
123		Chairs			2	
124		2 drawer metal file cabinets			3	
125		wooden mail files			1	
126		Table top			3	
127		Packing peanut dispenser			1	
128		Oki printer	Oki	Microline 320 turbo	1	
Carlos's office	129	Computer	Dell	Inspiron 410	1	
	130	Computer monitor	acer	AL1912b	1	
	131	Oki printer	Oki	Microline 320 turbo	2	
	132	Telephone	Avaya	5410	1	
	133	Wooden printer stand			1	
	134	4 drawer lateral file cabinet			1	
	135	3 drawer lateral file cabinet			1	
	136	Chairs			2	
	137	Coat rack			1	
Return office						

138	Computer	Dell	Inspiron 410	1	
139	Computer monitor	Dell	E193FPc	1	
140	Computer	Dell	Inspiron 410	1	
141	Computer monitor	Dell	E197FPb	1	
142	Computer for waiting room TV	Dell	Demension4500S	1	
143	Telephone	Avaya	5410	2	
144	All in one printer	HP	laserjet 153dnf MFP	1	
145	Chairs			3	
146	5 drawer lateral file cabinet			2	
147	Metal racks			4	

Waiting room

148	Chairs			3	
149	Small table			1	

Warehouse bathroom

150	Metal cabinet			1	
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Office supply room

151	Metal shelves			2	
152	Office supplies				

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

Page no: 1
 Date: 02/04/15

714 MOTORSPORTS
 7100 HAZARD AVE

WESTMINSTER, CA 92683

Account # 714001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
327836	11/17/14	INV	250391	CORPORATE	2494.04		
327836	01/21/15	PMT	CSH714	CORPORATE		1420.25-	1073.79
327920	11/20/14	INV	250486	CORPORATE	84.55		84.55
327997	11/24/14	INV	250558	CORPORATE	1414.95		1414.95
328093	11/26/14	INV	250662	CORPORATE	916.64		916.64
328210	12/03/14	INV	250794	CORPORATE	2722.00		2722.00
328350	12/09/14	INV	250942	CORPORATE	1306.25		1306.25
328422	12/11/14	INV	251014	CORPORATE	12.00		12.00
328648	12/18/14	INV	251251	CORPORATE	1360.00		1360.00
328891	12/29/14	INV	251498	CORPORATE	2080.99		2080.99
329011	01/05/15	INV	251616	CORPORATE	934.10		934.10
329124	01/08/15	INV	251738	CORPORATE	9.50		9.50
329168	01/09/15	INV	251781	CORPORATE	18.00		18.00
329346	01/15/15	INV	251963	CORPORATE	1762.50		1762.50

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	2724.10	4759.24	6211.93	0.00	13695.27

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

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AL & ED'S AUTOSOUND #01
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406

Account # A&E01

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
12571	01/28/15	INV	12571	CORPORATE	93.92		
12571	02/02/15	PMT	CASH01	CORPORATE		3.00-	90.92
12578	01/28/15	INV	12578	CORPORATE	149.00		149.00
12588	01/28/15	INV	12588	CORPORATE	110.00		110.00

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	259.00	90.92	0.00	0.00	349.92

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 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

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AL & ED'S AUTOSOUND #05
 1890 E. WALNUT ST.
 PASADENA, CA 91107

Account # A&E05

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
ONACCT	02/02/15	PMT	6333	CORPORATE		201.21-	201.21-
329787	02/02/15	INV	252418	CORPORATE	194.57		194.57
329797	02/02/15	INV	252430	CORPORATE	128.25		128.25

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	121.61	0.00	0.00	0.00	121.61

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
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 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #08
 8222 TAMPA AVE.

NORTHRIDGE/RESEDA, CA 91335

Account # A&E08

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329647	01/28/15	INV	252273	CORPORATE	12.71		12.71
329820	02/03/15	INV	252456	CORPORATE	1116.84		1116.84

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	1129.55	0.00	0.00	0.00	1129.55

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #09
 340 N. VICTORY BLVD.

BURBANK, CA 91502

Account # A&E09

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329590	01/26/15	INV	252221	CORPORATE	3590.24		3590.24
329591	01/26/15	INV	252222	CORPORATE	337.25		337.25
329628	01/27/15	INV	252257	CORPORATE		355.52-	355.52-
329632	01/27/15	INV	252258	CORPORATE	286.19		286.19
329654	01/28/15	INV	252280	CORPORATE	88.50		88.50
329655	01/28/15	INV	252281	CORPORATE	405.34		405.34
329675	01/28/15	INV	252309	CORPORATE	7.71		7.71
329762	02/02/15	INV	252393	CORPORATE		475.00-	475.00-
329770	02/02/15	INV	252403	CORPORATE		486.00-	486.00-
329772	02/02/15	INV	252406	CORPORATE	864.00		864.00
329809	02/03/15	INV	252429	CORPORATE	142.69		142.69
329818	02/03/15	INV	252454	CORPORATE		60.25-	60.25-

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	4345.15	0.00	0.00	0.00	4345.15

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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 Date: 02/04/15

AL & ED'S AUTOSOUND #10
 2410 WILSHIRE BLVD.
 SANTA MONICA, CA 90403.

Account # A&E10

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329404	01/19/15	INV	252025	CORPORATE	10.86		10.86
329535	01/22/15	INV	252161	CORPORATE	445.10		445.10
329587	01/26/15	INV	252218	CORPORATE	308.70		308.70
329775	02/03/15	INV	252408	CORPORATE	282.98		282.98

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	1047.64	0.00	0.00	0.00	1047.64

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #11
 17007 HAWTHORNE BLVD.

 LAWDALE, CA 90260

Account # A&E11

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329733	01/30/15	INV	252365	CORPORATE		71.00-	71.00-
329827	02/03/15	INV	252461	CORPORATE	127.00		127.00

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	56.00	0.00	0.00	0.00	56.00

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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 Date: 02/04/15

AL & ED'S AUTOSOUND #14
 2751 E THOUSAND OAKS BLVD
 UNIT #4
 THOUSAND OAKS, CA 91362

Account # A&E14

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329765	02/02/15	INV	252398	CORPORATE	12.71		12.71

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	12.71	0.00	0.00	0.00	12.71

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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 Date: 02/04/15

AL & ED'S AUTOSOUND #33
 2518 LINCOLN BLVD.
 MARINA DEL REY, CA 90291

Account # A&E33

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329581	01/26/15	INV	252209	CORPORATE	1116.25		1116.25
329588	01/26/15	INV	252214	CORPORATE	1638.16		1638.16
329594	01/26/15	INV	252225	CORPORATE	16.65		16.65
329610	01/26/15	INV	252238	CORPORATE	40.74		40.74
329626	01/27/15	INV	252253	CORPORATE	63.05		63.05
329639	01/27/15	INV	252264	CORPORATE	1682.84		1682.84
329649	01/28/15	INV	252275	CORPORATE	8.07		8.07
329658	01/28/15	INV	252284	CORPORATE	390.00		390.00
329688	01/28/15	INV	252320	CORPORATE	1045.00		1045.00
329700	01/29/15	INV	252330	CORPORATE	100.00		100.00
329701	01/29/15	INV	252331	CORPORATE	652.00		652.00
329702	01/29/15	INV	252333	CORPORATE	906.57		906.57
329728	01/30/15	INV	252358	CORPORATE		24.10-	24.10-
329768	02/02/15	INV	252401	CORPORATE	1216.00		1216.00
329785	02/02/15	INV	252421	CORPORATE		30.00-	30.00-
329792	02/02/15	INV	252426	CORPORATE	11.97		11.97
329799	02/02/15	INV	252432	CORPORATE	131.80		131.80
329802	02/02/15	INV	252435	CORPORATE		16.50-	16.50-
905624	02/02/15	INV	905939	REPAIR DEP	31.50		31.50
329819	02/03/15	INV	252451	CORPORATE		155.09-	155.09-
329822	02/03/15	INV	252458	CORPORATE	132.05		132.05
329834	02/03/15	INV	252469	CORPORATE	970.00		970.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	9926.96	0.00	0.00	0.00	9926.96

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

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AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #42
 30 SOUTH ROSEMEAD BLVD.
 PASADENA, CA 91107

Account # A&E42

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
326334	09/16/14	INV	248812	CORPORATE	5449.71		5449.71

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	0.00	0.00	0.00	5449.71	5449.71

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AL & ED'S AUTOSOUND #44
 880 N. ROCHESTER RD.
 ONTARIO, CA 91764

Account # A&E44

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329609	01/26/15	INV	252237	CORPORATE	332.50		332.50
329611	01/26/15	INV	252239	CORPORATE	107.00		107.00
329627	01/27/15	INV	252254	CORPORATE	9.29		9.29
329641	01/27/15	INV	252248	CORPORATE	1227.02		1227.02
329657	01/28/15	INV	252283	CORPORATE	195.95		195.95
329703	01/29/15	INV	252334	CORPORATE	40.00		40.00
329719	01/29/15	INV	252348	CORPORATE	280.00		280.00
329737	01/30/15	INV	252372	CORPORATE	9.28		9.28
329739	01/30/15	INV	252374	CORPORATE	11.45		11.45
329748	01/30/15	INV	252381	CORPORATE	10.00		10.00
329749	01/30/15	INV	252382	CORPORATE	10.25		10.25
329759	01/30/15	INV	252388	CORPORATE	1778.76		1778.76
329767	02/02/15	INV	252399	CORPORATE	9.40		9.40
329791	02/02/15	INV	252425	CORPORATE	11.97		11.97
329796	02/02/15	INV	252428	CORPORATE	392.18		392.18
329798	02/02/15	INV	252431	CORPORATE	93.96		93.96
329779	02/03/15	INV	252413	CORPORATE	1398.59		1398.59
329830	02/03/15	INV	252465	CORPORATE	565.00		565.00
329832	02/03/15	INV	252467	CORPORATE	195.75		195.75

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	6678.35	0.00	0.00	0.00	6678.35

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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #54
 8500 SANTA MONICA BLVD.
 WEST HOLLYWOOD, CA 90069

Account # A&E54

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329650	01/28/15	INV	252276	CORPORATE	16.03		16.03
329667	01/28/15	INV	252299	CORPORATE	159.99		159.99
329668	01/28/15	INV	252300	CORPORATE	59.75		59.75
329682	01/28/15	INV	252313	CORPORATE	285.00		285.00
329593	01/29/15	INV	252224	CORPORATE	97.07		97.07
329707	01/29/15	INV	252337	CORPORATE		754.46-	754.46-
329720	01/29/15	INV	252349	CORPORATE	73.38		73.38
329721	01/29/15	INV	252350	CORPORATE	152.00		152.00
329724	01/29/15	INV	252353	CORPORATE	276.00		276.00
329725	01/29/15	INV	252354	CORPORATE	304.00		304.00
329738	01/30/15	INV	252373	CORPORATE	7.71		7.71
329741	01/30/15	INV	252376	CORPORATE	9.02		9.02
329747	01/30/15	INV	252368	CORPORATE	221.60		221.60
329812	02/03/15	INV	252446	CORPORATE	8.49		8.49
329814	02/03/15	INV	252448	CORPORATE	12.92		12.92
329816	02/03/15	INV	252452	CORPORATE	676.94		676.94
329833	02/03/15	INV	252468	CORPORATE	380.77		380.77

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	1986.21	0.00	0.00	0.00	1986.21

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 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406.
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #71
 5208 JACKSON DR.
 SUITE #117
 LA MESA, CA 91941

Account # A&E71

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
905617	01/12/15	INV	905932	REPAIR DEP	15.00		15.00
329366	01/16/15	INV	251984	CORPORATE	455.00		455.00
329450	01/20/15	INV	252072	CORPORATE	99.00		99.00
329602	01/26/15	INV	252217	CORPORATE	1582.39		1582.39
329613	01/26/15	INV	252241	CORPORATE	205.00		205.00
329713	01/29/15	INV	252344	CORPORATE	519.95		519.95
328971	02/02/15	CRM	329774	CORPORATE		342.00-	342.00-
329821	02/03/15	INV	252445	CORPORATE	3408.18		3408.18

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	5942.52	0.00	0.00	0.00	5942.52

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AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #72
 2070 HACIENDA DRIVE

 VISTA, CA 92083

Account # A&E72

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329519	01/22/15	INV	252151	CORPORATE	69.00		69.00
329537	01/22/15	INV	252163	CORPORATE	546.25		546.25
905619	01/27/15	INV	905934	REPAIR DEP	15.00		15.00
329653	01/28/15	INV	252279	CORPORATE	263.95		263.95
329659	01/28/15	INV	252285	CORPORATE	40.00		40.00
329722	01/29/15	INV	252351	CORPORATE	1302.50		1302.50
329740	01/30/15	INV	252375	CORPORATE	10.00		10.00
329795	02/02/15	INV	252424	CORPORATE	2452.98		2452.98
329813	02/03/15	INV	252447	CORPORATE	12.71		12.71

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	4712.39	0.00	0.00	0.00	4712.39

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AL & ED'S AUTOSOUND #76
 1144 W. VALLEY PARKWAY
 ESCONDIDO, CA 92025

Account # A&E76

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329718	01/29/15	INV	252345	CORPORATE	1217.91		1217.91
329825	02/03/15	INV	252457	CORPORATE	938.95		938.95

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	2156.86	0.00	0.00	0.00	2156.86

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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

Page no: 1
 Date: 02/04/15

GALPIN AUTO SPORTS
 15600 ROSCOE BLVD.

VAN NUYS, CA 91406

Account # A&E81

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328835	12/26/14	INV	251436	CORPORATE	2900.00		2900.00
328910	12/30/14	INV	251514	CORPORATE		56.00-	56.00-
328953	01/02/15	INV	251556	CORPORATE	807.00		807.00
328954	01/02/15	INV	251558	CORPORATE	49.13		49.13
328969	01/02/15	INV	251578	CORPORATE	412.47		412.47
328995	01/05/15	INV	251602	CORPORATE	348.57		348.57
329000	01/05/15	INV	251612	CORPORATE		116.19-	116.19-
329032	01/06/15	INV	251641	CORPORATE	3070.00		3070.00
329061	01/06/15	INV	251675	CORPORATE	59.22		59.22
329092	01/07/15	INV	251706	CORPORATE	264.00		264.00
329093	01/07/15	INV	251707	CORPORATE	17.95		17.95
329155	01/09/15	INV	251764	CORPORATE	19.50		19.50
329202	01/12/15	INV	251822	CORPORATE	140.00		140.00
329204	01/12/15	INV	251828	CORPORATE	45.90		45.90
329321	01/15/15	INV	251939	CORPORATE	28.45		28.45
329328	01/15/15	INV	251948	CORPORATE	169.00		169.00
329329	01/15/15	INV	251949	CORPORATE	312.00		312.00
329351	01/15/15	INV	251969	CORPORATE	18.00		18.00
329361	01/16/15	INV	251979	CORPORATE		869.50-	869.50-
329392	01/19/15	INV	252016	CORPORATE	30.00		30.00
329367	01/20/15	INV	251987	CORPORATE	70.54		70.54
329424	01/20/15	INV	252046	CORPORATE	157.50		157.50
329475	01/21/15	INV	252100	CORPORATE	8.89		8.89
329505	01/22/15	INV	252079	CORPORATE	119.58		119.58
329546	01/22/15	INV	252171	CORPORATE	108.30		108.30
329557	01/23/15	INV	252186	CORPORATE	58.84		58.84
329565	01/23/15	INV	252193	CORPORATE	65.48		65.48
329625	01/27/15	INV	252252	CORPORATE	62.95		62.95
329637	01/27/15	INV	252265	CORPORATE	72.15		72.15
329671	01/28/15	INV	252304	CORPORATE	181.00		181.00

Continued on next page.

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AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

Page no: 2
 Date: 02/04/15

GALPIN AUTO SPORTS
 15600 ROSCOE BLVD.
 VAN NUYS, CA 91406

Account # A&E81

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329696	01/29/15	INV	252325	CORPORATE	208.00		208.00
329704	01/29/15	INV	252332	CORPORATE	6.23		6.23
329709	01/29/15	INV	252340	CORPORATE	135.00		135.00
329710	01/29/15	INV	252341	CORPORATE	75.00		75.00
329711	01/29/15	INV	252342	CORPORATE	427.50		427.50
329736	01/30/15	INV	252371	CORPORATE	361.50		361.50
329750	01/30/15	INV	252383	CORPORATE	11.08		11.08
329769	02/02/15	INV	252402	CORPORATE	10.40		10.40
329783	02/02/15	INV	252419	CORPORATE		154.64-	154.64-
329811	02/03/15	INV	252444	CORPORATE	164.99		164.99

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
2024.14	7775.65	0.00	0.00	0.00	9799.79

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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 Date: 02/04/15

AIRSTREAM, INC.
 419 W PIKE ST

JACKSON CENTER, OH 45334-0629

Account # AIR001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328275	12/05/14	INV	250856	CORPORATE	15.00		15.00
329047	01/06/15	INV	251654	CORPORATE	11905.00		11905.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	11905.00	0.00	15.00	0.00	11920.00

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STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AMAZON.COM
 1516 2ND AVE.
 SEATTLE, WA 98101

Account # AMA001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329413	01/19/15	INV	252034	CORPORATE	20.60		
329413	01/27/15	PMT	AMAZON	CORPORATE		0.03-	20.57
329415	01/19/15	INV	252035	CORPORATE	36.77		36.77
329416	01/19/15	INV	252036	CORPORATE	22.99		22.99
329417	01/19/15	INV	252037	CORPORATE	73.57		73.57
329418	01/19/15	INV	252038	CORPORATE	173.87		173.87
329419	01/19/15	INV	252039	CORPORATE	42.55		42.55
329420	01/19/15	INV	252040	CORPORATE	457.24		457.24
329454	01/20/15	INV	252076	CORPORATE	18.39		18.39
329455	01/20/15	INV	252077	CORPORATE	137.62		137.62
329457	01/20/15	INV	252078	CORPORATE	32.17		32.17
329492	01/21/15	INV	252116	CORPORATE	33.10		33.10
329493	01/21/15	INV	252118	CORPORATE	18.39		18.39
329534	01/22/15	INV	252160	CORPORATE	5.51		5.51
329538	01/22/15	INV	252165	CORPORATE	18.39		18.39
329539	01/22/15	INV	252166	CORPORATE	9.98		9.98
329577	01/23/15	INV	252206	CORPORATE	104.88		104.88
329578	01/23/15	INV	252207	CORPORATE	22.97		22.97
329662	01/28/15	INV	252293	CORPORATE	172.04		172.04
329663	01/28/15	INV	252294	CORPORATE	18.37		18.37
329664	01/28/15	INV	252295	CORPORATE	72.54		72.54
329665	01/28/15	INV	252296	CORPORATE	227.24		227.24
329666	01/28/15	INV	252297	CORPORATE	36.79		36.79
329678	01/28/15	INV	252311	CORPORATE		22.98-	22.98-
329683	01/28/15	INV	252314	CORPORATE	273.24		273.24
329684	01/28/15	INV	252315	CORPORATE		22.99-	22.99-
329717	01/29/15	INV	252347	CORPORATE	5.51		5.51
329753	01/30/15	INV	252386	CORPORATE	5.51		5.51
329754	01/30/15	INV	252387	CORPORATE	42.31		42.31
329776	02/02/15	INV	252410	CORPORATE		79.97-	79.97-

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AL & ED\ S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AMAZON.COM
 1516 2ND AVE.

SEATTLE, WA 98101

Account # AMA001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329790	02/02/15	INV	252423	CORPORATE		121.76-	121.76-
329801	02/02/15	INV	252434	CORPORATE	457.24		457.24
329803	02/02/15	INV	252436	CORPORATE	91.99		91.99
329804	02/02/15	INV	252437	CORPORATE	13.77		13.77
329805	02/02/15	INV	252438	CORPORATE	14.71		14.71
329806	02/02/15	INV	252439	CORPORATE	42.09		42.09
329807	02/02/15	INV	252440	CORPORATE	45.53		45.53
329815	02/03/15	INV	252450	CORPORATE		42.55-	42.55-

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
2457.59	0.00	0.00	0.00	0.00	2457.59

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AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

Page no: 1
 Date: 02/04/15

AUDIO CONCEPTS
 1774 E. LOS ANGELES AVE
 SIMI VALLEY, CA 93065

Account # AUD011

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328097	11/26/14	INV	250666	CORPORATE	1321.52		
328097	01/30/15	PMT	CASHAU	CORPORATE		1101.33-	220.19
328226	12/03/14	INV	250804	CORPORATE	1244.79		1244.79
328317	12/08/14	INV	250904	CORPORATE	857.88		857.88
328358	12/09/14	INV	250953	CORPORATE	90.00		90.00
328406	12/10/14	INV	250984	CORPORATE	77.30		77.30
328504	12/12/14	INV	251085	CORPORATE	115.50		115.50
328546	12/15/14	INV	251132	CORPORATE	224.90		224.90
905609	12/15/14	INV	905924	REPAIR DEP	15.00		15.00
328613	12/17/14	INV	251202	CORPORATE	1215.39		1215.39
328659	12/18/14	INV	251258	CORPORATE	310.13		310.13
905610	12/18/14	INV	905925	REPAIR DEP	85.00		85.00
905611	12/18/14	INV	905926	REPAIR DEP	115.00		115.00
328701	12/19/14	INV	251297	CORPORATE	654.37		654.37
328731	12/22/14	INV	251324	CORPORATE	99.97		99.97
905614	12/23/14	INV	905929	REPAIR DEP	85.00		85.00
328815	12/24/14	INV	251403	CORPORATE	933.89		933.89
328884	12/29/14	INV	251476	CORPORATE	461.44		461.44
329020	01/05/15	INV	251625	CORPORATE	348.06		348.06
329221	01/12/15	INV	251831	CORPORATE	277.21		277.21
329305	01/14/15	INV	251917	CORPORATE	824.24		824.24
329427	01/20/15	INV	252048	CORPORATE	242.68		242.68
329685	01/28/15	INV	252312	CORPORATE	640.96		640.96
329716	01/29/15	INV	252346	CORPORATE	167.59		167.59

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	2500.74	5340.77	1464.98	0.00	9306.49

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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AUDIO MASTERS
 201 S ALVARADO ST #402
 LOS ANGELES, CA 90057

Account # AUD017

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329262	01/13/15	INV	251881	CORPORATE		178.95-	178.95-
329263	01/13/15	INV	251882	CORPORATE	60.10		60.10

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	118.85-	0.00	0.00	0.00	118.85-

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AUTOTECH SECURITY
 13743 BEAR VALLEY ROAD
 MOORPARK, CA 93021

Account # AUT003

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
327211	10/21/14	INV	249737	CORPORATE		200.00-	200.00-
328268	12/05/14	INV	250852	CORPORATE	118.00		118.00

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	0.00	0.00	118.00	200.00-	82.00-

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6855 HAYVENHURST AVE.
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AUTO OBSESSIONZ
198 SOUTH DAWSON DRIVE

CAMARILLO, CA 93012

Account # AUT016

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329786	02/02/15	INV	252407	CORPORATE	621.23		621.23

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	621.23	0.00	0.00	0.00	621.23

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6855 HAYVENHURST AVE.
VAN NUYS, CA 91406
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BECKER AUTOMOTIVE DESIGN
1711 IVES AVE.

OXNARD, CA 93033

Account # BAD

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329448	01/20/15	INV	252071	CORPORATE	177.96		177.96

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
177.96	0.00	0.00	0.00	0.00	177.96

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BESPOKE COACHWORKS INC.
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406

Account # BES

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328712	12/22/14	INV	251313	CORPORATE	53.45		53.45
328714	12/22/14	INV	251314	CORPORATE	136.00		136.00
328722	12/22/14	INV	251325	CORPORATE	1700.10		1700.10
328777	12/23/14	INV	251381	CORPORATE	1208.41		1208.41
328778	12/23/14	INV	251382	CORPORATE	49.12		49.12
328781	12/23/14	INV	251385	CORPORATE	43.52		43.52
328798	12/24/14	INV	251398	CORPORATE		179.55-	179.55-
328808	12/24/14	INV	251413	CORPORATE	11.38		11.38
328853	12/29/14	INV	251455	CORPORATE	39.52		39.52
328909	12/30/14	INV	251512	CORPORATE	282.36		282.36
328937	12/30/14	INV	251543	CORPORATE	119.00		119.00
328950	12/30/14	INV	251554	CORPORATE	43.75		43.75
328957	01/02/15	INV	251561	CORPORATE	11.77		11.77
328958	01/02/15	INV	251562	CORPORATE	77.06		77.06
328962	01/02/15	INV	251565	CORPORATE	15.75		15.75
328970	01/02/15	INV	251580	CORPORATE	39.00		39.00
328992	01/05/15	INV	251599	CORPORATE	39.26		39.26
329037	01/06/15	INV	251645	CORPORATE	26.90		26.90
329076	01/06/15	INV	251687	CORPORATE	6.20		6.20
329084	01/07/15	INV	251696	CORPORATE	118.03		118.03
329194	01/12/15	INV	251809	CORPORATE	114.20		114.20
329225	01/12/15	INV	251843	CORPORATE	10.00		10.00
329282	01/14/15	INV	251901	CORPORATE	10.11		10.11
329283	01/14/15	INV	251904	CORPORATE	14.05		14.05
329436	01/20/15	INV	252059	CORPORATE	41.16		41.16
329439	01/20/15	INV	252064	CORPORATE	9.88		9.88
329459	01/21/15	INV	252081	CORPORATE	18.30		18.30
329460	01/21/15	INV	252082	CORPORATE	8.64		8.64
329472	01/21/15	INV	252097	CORPORATE	13.60		13.60
329548	01/23/15	INV	252174	CORPORATE	89.10		89.10

Continued on next page.

STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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BESPOKE COACHWORKS INC.
 6855 HAYVENHURST AVE.

VAN NUYS, CA 91406

Account # BES

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329555	01/23/15	INV	252184	CORPORATE	26.86		26.86
329571	01/23/15	INV	252197	CORPORATE	3630.25		3630.25
329661	01/28/15	INV	252292	CORPORATE	218.00		218.00
329695	01/29/15	INV	252324	CORPORATE	90.90		90.90
329763	02/02/15	INV	252394	CORPORATE	70.80		70.80
329771	02/02/15	INV	252395	CORPORATE	433.32		433.32
329777	02/02/15	INV	252414	CORPORATE	10.13		10.13
329784	02/02/15	INV	252420	CORPORATE	9.79		9.79
329828	02/03/15	INV	252463	CORPORATE		433.32-	433.32-
329831	02/03/15	INV	252466	CORPORATE	64.06		64.06

----- AGING TOTALS -----						
Current	1-030	031-060	061-090	Over 090	Total	
4640.22	3650.64	0.00	0.00	0.00	8290.86	

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BP AUTOSOUND
 7979 ORANGETHORPE AVE.

BUENA PARK, CA 90621-3614

Account # BPA001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328437	12/11/14	INV	251029	CORPORATE	465.40		
328437	01/29/15	PMT	VISABP	CORPORATE		119.86-	345.54
328567	12/16/14	INV	251160	CORPORATE	1064.60		1064.60
328649	12/18/14	INV	251244	CORPORATE	1367.00		1367.00
328773	12/23/14	INV	251374	CORPORATE	280.80		280.80
328932	12/30/14	INV	251538	CORPORATE	429.10		429.10
329257	01/13/15	INV	251871	CORPORATE	786.00		786.00
329676	01/28/15	INV	252307	CORPORATE	188.00		188.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	974.00	3487.04	0.00	0.00	4461.04

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STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
6855 HAYVENHURST AVE.
VAN NUYS, CA 91406
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CCS
630 ACADEMY DR.

NORTHBROOK, IL 60062

Account # CCS001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329509	01/22/15	INV	252138	CORPORATE	251.00		251.00
329730	01/30/15	INV	252360	CORPORATE	151.00		151.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total	
402.00	0.00	0.00	0.00	0.00	402.00	

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CLASSIC AUTO RESTYLING
 67370 SARAH ST

CATHEDRAL CITY, CA 92234

Account # CLA003

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328509	12/12/14	INV	251097	CORPORATE	444.43		444.43
329067	01/06/15	INV	251678	CORPORATE	83.35		83.35
329143	01/08/15	INV	251753	CORPORATE	165.18		165.18
329253	01/13/15	INV	251876	CORPORATE		444.43-	444.43-
329254	01/13/15	INV	251877	CORPORATE		165.18-	165.18-

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total	
0.00	361.08-	444.43	0.00	0.00		83.35

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STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
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ELECTRONIC ACCESSORIES
 1244 26TH STREET
 SANTA MONICA, CA 90404

Account # ELE001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329320	01/15/15	INV	251938	CORPORATE	7.00		7.00
329552	01/23/15	INV	252178	CORPORATE	107.00		107.00
329660	01/28/15	INV	252286	CORPORATE	35.50		35.50
329782	02/03/15	INV	252416	CORPORATE	140.78		140.78

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
290.28	0.00	0.00	0.00	0.00	290.28

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STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
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FANTAZY MOTORSPORTS, INC.
 3131 E. THOUSAND OAKS BLV
 THOUSAND OAKS, CA 91362

Account # FAN002

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329824	02/03/15	INV	252460	CORPORATE	15.00		15.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	15.00	0.00	0.00	0.00	15.00

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STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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FRITTS FORD
 8000 AUTO DRIVE
 RIVERSIDE, CA 92504

Account # FRI001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328401	12/10/14	INV	250997	CORPORATE	65.00		65.00
328512	12/12/14	INV	251100	CORPORATE	113.08		113.08
328535	12/15/14	INV	251131	CORPORATE	487.00		487.00
329095	01/07/15	INV	251699	CORPORATE	164.00		164.00
329246	01/13/15	INV	251865	CORPORATE	21.00		21.00
329503	01/22/15	INV	252127	CORPORATE	54.00		54.00
329734	01/30/15	INV	252366	CORPORATE	44.50		44.50
329778	02/02/15	INV	252411	CORPORATE	163.00		163.00
329789	02/02/15	INV	252417	CORPORATE	685.00		685.00

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	1131.50	665.08	0.00	0.00	1796.58

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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
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INTERNATIONAL AUTO RADIO, INC
 5600 LANKERSHIM BLVD
 NORTH HOLLYWOOD, CA 91601

Account # IAR001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328550	12/18/14	INV	251142	CORPORATE	291.49		
328550	01/26/15	PMT	6834	CORPORATE		284.94	6.55
329608	01/26/15	INV	252236	CORPORATE	445.10		445.10
329629	01/27/15	INV	252259	CORPORATE	351.00		351.00

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	796.10	6.55	0.00	0.00	802.65

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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
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INNOVATIVE MOTORING
 248 DEL REY AVE

 PASADENA, CA 91107

Account # INN001

Invoice	Date	Type Reference	Location	Inv Amt	Pay Amt	Balance
325250	08/05/14	INV 247680	CORPORATE	14.00		14.00
325426	08/11/14	INV 247856	CORPORATE		82.89-	82.89-

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	0.00	0.00	0.00	68.89-	68.89-

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 6855 HAYVENHURST AVE.
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KOBY INTERNATIONAL
 1773 E 46TH ST

LOS ANGELES, CA 90058

Account # KAR

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
328088	11/26/14	INV	250658	CORPORATE		801.34-	801.34-
328378	12/10/14	INV	250971	CORPORATE	1410.00		1410.00
328681	12/19/14	INV	251284	CORPORATE		1410.00-	1410.00-
328801	12/24/14	INV	251401	CORPORATE	1770.00		1770.00
328802	12/24/14	INV	251402	CORPORATE		400.86-	400.86-

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	1369.14	801.34-	0.00	0.00	567.80

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LOMBARD'S SANTA MARIA
 2128 S BROADWAY
 SANTA MARIA, CA 93454

Account # LCM001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329474	01/21/15	INV	252098	CORPORATE		212.00-	212.00-
329674	01/28/15	INV	252305	CORPORATE	45.58		45.58

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	166.42-	0.00	0.00	0.00	166.42-

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AL & ED'S AUTOSOUND CORPORATE
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PREMIERE SERVICES
 13529 LARWIN CIRCLE

SANTA FE SPRINGS, CA 90670

Account # PRE002

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329525	01/22/15	INV	252134	CORPORATE	399.19		399.19
329526	01/22/15	INV	252130	CORPORATE	196.04		196.04
329527	01/22/15	INV	252129	CORPORATE	58.15		58.15
329576	01/23/15	INV	252191	CORPORATE	94.46		94.46
329745	01/30/15	INV	252379	CORPORATE	47.13		47.13
329788	02/02/15	INV	252404	CORPORATE	189.22		189.22

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
984.19	0.00	0.00	0.00	0.00	984.19

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AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
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R. HOM AUDIO
 1107 FAIR OAKS AVE #322
 S. PASADENA, CA 91030

Account # RHA001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329793	02/02/15	INV	252427	CORPORATE	90.00		90.00

----- AGING TOTALS -----						
Current	1-030	031-060	061-090	Over 090	Total	
0.00	90.00	0.00	0.00	0.00	90.00	

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 6855 HAYVENHURST AVE.
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SANTA MONICA CAR SOUND
 1915 SANTA MONICA BLVD.
 SANTA MONICA, CA 90404

Account # SAN

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329482	01/21/15	INV	252107	CORPORATE	1227.51		1227.51

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total	
0.00	1227.51	0.00	0.00	0.00	1227.51	

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S T A T E M E N T O F A C C O U N T

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
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SHTIZEL, INC.
 14208 W WESTERN AVE

 GARDENA, CA 90249

Account # SHT001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
ONACCT	09/09/14	PMT	A/ESHT	CORPORATE		70000.00-	
ONACCT	11/18/14	PMT	A/ESHT	CORPORATE		34877.66-	
ONACCT	12/08/14	PMT	ADJSHT	CORPORATE	104383.50		
ONACCT	01/18/15	PMT	14596	CORPORATE	250.00		244.16-

----- AGING TOTALS -----

Current	1-030	031-060	061-090	Over 090	Total
0.00	0.00	0.00	0.00	244.16-	244.16-

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
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 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

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SOUNDZ GOOD STEREO INC.
 2675 E. VINEYARD AVE.
 OXNARD, CA 93036

Account # SOU003

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329800	02/02/15	INV	252433	CORPORATE	849.75		849.75

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	849.75	0.00	0.00	0.00	849.75

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 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

STATEMENT OF ACCOUNT

AL & ED'S AUTOSOUND CORPORATE
 6855 HAYVENHURST AVE.
 VAN NUYS, CA 91406
 Tel: 818.908.5700 Fax: ..

Page no: 1
 Date: 02/04/15

T'S MOBILE AUDIO & VIDEO
 22112 SE 251 ST COURT
 MAPLE VALLEY, WA 98038

Account # TSM001

Invoice	Date	Type	Reference	Location	Inv Amt	Pay Amt	Balance
329633	01/27/15	INV	252255	CORPORATE	643.69		643.69

===== AGING TOTALS =====

Current	1-030	031-060	061-090	Over 090	Total
0.00	643.69	0.00	0.00	0.00	643.69

TO ENSURE YOUR PAYMENT IS PROCESSED CORRECTLY
 PLEASE REMIT PAYMENT TO THE ADDRESS ABOVE.

Total number of statements printed 42

Current	1-030	031-060	061-090	Over 090	Total	
10976.3	73994.8	13992.6	8344.9	4654.42	111963.26	



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Trademarks
P.O. Box 1451
Alexandria, VA 22313-1451
www.uspto.gov

Serial Number: 78096821
Registration Number: 2621564
Registration Date: Sep 17, 2002
Mark: AL & ED'S AUTOSOUND
Owner: AL & ED'S CORPORATION

Correspondence Address:
Tal Grinblat
Lewitt, Hackman, Shapiro, Marshall & Har
16633 Ventura Blvd., Suite 1100
Encino CA 91436

May 13, 2012

NOTICE OF ACCEPTANCE UNDER SECTION 8

The declaration of use or excusable nonuse filed for the above-identified registration meets the requirements of Section 8 of the Trademark Act, 15 U.S.C. §1058. The Section 8 declaration is accepted.

NOTICE OF REGISTRATION RENEWAL UNDER SECTION 9

The renewal application filed for the above-identified registration meets the requirements of Section 9 of the Trademark Act, 15 U.S.C. §1059. The registration is renewed.

The registration will remain in force for the class(es) listed below for the remainder of the ten-year period, calculated from the registration date, unless canceled by an order of the Commissioner for Trademarks or a Federal Court.

Class(es):
035.

TRADEMARK SPECIALIST
POST-REGISTRATION DIVISION
571-272-9500

**PLEASE SEE THE REVERSE SIDE OF THIS NOTICE FOR INFORMATION
CONCERNING REQUIREMENTS FOR MAINTAINING THIS REGISTRATION**



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Trademarks
P.O. Box 1451
Alexandria, VA 22313-1451
www.uspto.gov

Serial Number: 78096822
Registration Number: 2678178
Registration Date: Jan 21, 2003
Mark: AL & ED'S
Owner: AL & ED'S CORPORATION

Correspondence Address:
Tal Grinblat
Lewitt, Hackman, Shapiro, Marshall & Har
16633 Ventura Blvd., Suite 1100
Encino CA 91436

May 13, 2012

NOTICE OF ACCEPTANCE UNDER SECTION 8

The declaration of use or excusable nonuse filed for the above-identified registration meets the requirements of Section 8 of the Trademark Act, 15 U.S.C. §1058. The Section 8 declaration is accepted.

NOTICE OF REGISTRATION RENEWAL UNDER SECTION 9

The renewal application filed for the above-identified registration meets the requirements of Section 9 of the Trademark Act, 15 U.S.C. §1059. The registration is renewed.

The registration will remain in force for the class(es) listed below for the remainder of the ten-year period, calculated from the registration date, unless canceled by an order of the Commissioner for Trademarks or a Federal Court.

Class(es):
035.

TRADEMARK SPECIALIST
POST-REGISTRATION DIVISION
571-272-9500

**PLEASE SEE THE REVERSE SIDE OF THIS NOTICE FOR INFORMATION
CONCERNING REQUIREMENTS FOR MAINTAINING THIS REGISTRATION**

EXHIBIT 2

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional] Mary Cowan (440)461-9661
B. SEND ACKNOWLEDGMENT TO: (Name and Address) NCS - NATIONWIDE CREDIT SERVICES PO BOX 24101 CLEVELAND, OH 44124 USA

DOCUMENT NUMBER: [REDACTED]
FILING NUMBER: 04-1003129232
FILING DATE: 9/14/2004 8:32:03 AM
IMAGE GENERATED ELECTRONICALLY FOR XML FILING
THE ABOVE SPACE IS FOR CA FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names					
OR	1a. ORGANIZATION'S NAME Al & Ed's Corporation				
	1b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
1c. MAILING ADDRESS 6855 Hayvenhurst Avenue		CITY Van Nuys	STATE CA	POSTAL CODE 91406	COUNTRY USA
1d. SEE INSTRUCTIONS		ADD'L DEBTOR INFO	1e. TYPE OF ORGANIZATION Corporation	1f. JURISDICTION OF ORGANIZATION CA	1g. ORGANIZATIONAL ID#, if any CA-C2667607 <input type="checkbox"/> NONE
2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names					
OR	2a. ORGANIZATION'S NAME				
	2b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
2d. SEE INSTRUCTIONS		ADD'L DEBTOR INFO	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION	2g. ORGANIZATIONAL ID#, if any <input type="checkbox"/> NONE
3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)					
OR	3a. ORGANIZATION'S NAME Alpine Electronics of America, Inc.				
	3b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
3c. MAILING ADDRESS 19145 Gramercy Place		CITY Torrance	STATE CA	POSTAL CODE 90501	COUNTRY USA
4. This FINANCING STATEMENT covers the following collateral: DEBTOR hereby grants SECURED PARTY a security interest in all inventory of goods and merchandise, materials and equipment now held or hereafter sold by SECURED PARTY to DEBTOR bearing the tradename(s) "ALPINE" of SECURED PARTY and all additions and accessions thereto or therefore and any proceeds thereof or therefrom including but not limited to accounts receivable, promissory notes, installment contracts, contract rights, chattel paper and instruments arising therefrom (hereinafter called the COLLATERAL).					
5. ALT DESIGNATION: <input type="checkbox"/> LESSEE/LESSOR <input type="checkbox"/> CONSIGNEE/CONSIGNOR <input type="checkbox"/> BAILEE/BAILOR <input type="checkbox"/> SELLER/BUYER <input type="checkbox"/> AG. LIEN <input type="checkbox"/> NON-UCC FILING					
6. This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS Attach Addendum [if applicable]			7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [ADDITIONAL FEE] [optional] <input type="checkbox"/> All Debtors <input type="checkbox"/> Debtor 1 <input type="checkbox"/> Debtor 2		
8. OPTIONAL FILER REFERENCE DATA UCC# U008557 Ref# 309107					

FILING OFFICE COPY

TRADEMARK
REEL: 006049 FRAME: 0766

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]
 Mary Cowan
 (440)461-9661

B. SEND ACKNOWLEDGMENT TO: (Name and Address)
 NCS UCC Services Group
 PO BOX 24101
 CLEVELAND, OH 44124
 USA

DOCUMENT NUMBER: 21903590002
 FILING NUMBER: 09-72045481
 FILING DATE: 08/04/2009 11:42
 IMAGE GENERATED ELECTRONICALLY FOR XML FILING
 THE ABOVE SPACE IS FOR CA FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #
 04-1003129232

1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS.

2. **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination.

3. **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. **ASSIGNMENT (full or partial):** Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these. Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party. DELETE name: Give record name to be deleted in item 6a or 6b. ADD name: Complete item 7a or 7b, and also item 7c

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME
 OR

6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME
 OR

7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
----------------------------	-------------	--------------	--------------------	----------------

7d. SEE INSTRUCTIONS	ADD'L DEBTOR INFO	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID#, if any <input type="checkbox"/> NONE
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8. AMENDMENT (COLLATERAL CHANGE): check only one box. Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

9. NAME of SECURED PARTY of RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this amendment.

a. ORGANIZATION'S NAME
 Alpine Electronics of America, Inc.
 OR

b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------------	-------------------	--------------------	---------------

10. OPTIONAL FILER REFERENCE DATA
 UCC# U008557Rc# 309107

FILING OFFICE COPY

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
 Mary Cowan
 (440)461-9661

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address)
 NCS UCC Services Group
 PO BOX 24101
 CLEVELAND, OH 44124
 USA

DOCUMENT NUMBER: 43903770002
FILING NUMBER: 14-74199186
FILING DATE: 07/14/2014 12:48

**IMAGE GENERATED ELECTRONICALLY FOR XML FILING
 THE ABOVE SPACE IS FOR CA FILING OFFICE USE ONLY**

1a. INITIAL FINANCING STATEMENT FILE NUMBER
 04-1003129232

1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Filer: Attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2. **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. **ASSIGNMENT** (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9
 For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8

4. **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. **PARTY INFORMATION CHANGE:**
 Check one of these two boxes: Debtor or Secured Party of record. **AND** Check one of these three boxes to:
 CHANGE name and/or address: Complete item 6a or 6b; and item 7a and 7b and item 7c
 ADD name: Complete item 7a or 7b, and item 7c
 DELETE name: Give record name to be deleted in item 6a or 6b

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b)

OR	6a. ORGANIZATION'S NAME			
	6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

OR	7a. ORGANIZATION'S NAME			
	7b. INDIVIDUAL'S SURNAME			
	INDIVIDUAL'S FIRST PERSONAL NAME			
	INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
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8. **COLLATERAL CHANGE:** Also check one of these four boxes: ADD collateral DELETE collateral RESTATE covered collateral ASSIGN collateral
 Indicate collateral:

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)
 If this is an Amendment authorized by a DEBTOR, check here and provide name of authorizing Debtor

OR	a. ORGANIZATION'S NAME Alpine Electronics of America, Inc.			
	b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

10. OPTIONAL FILER REFERENCE DATA:
 UCC# U008557Ref# 309107

FILING OFFICE COPY

**TRADEMARK
 REEL: 006049 FRAME: 0768**

Date: 02/04/15
 Time: 08:45:55

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

***** Selection Criteria *****
 * From Item: !
 * To Item: ~~~~~
 * From Location: HLD
 * To Location: HLD
 * Exclude zero on hand: Y
 * Exclude negative on hand: Y
 * Detail, Summary, or Total: S

Date: 02/04/15
 Time: 08:45:55

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
CDE-153BT	ALPINE CD RECEIVER W IPC/BLU/SXM 1-LINE DISP				EA		
	Item Totals		1			123.00	
CDE-154BT	ALPINE CD RECEIVER W IPC/BLU/SXM 2-LINE DISP				EA		
	Item Totals		3			426.00	
CDE-164BT	ALPINE CD RECEIVER IPC/BLU/SXM				EA		
	Item Totals		3			453.00	
CDE-HD148BT	ALPINE CD RECEIVER W IPC/BLU/SXM/HDR/USB/TUN				EA		
	Item Totals		4			604.00	
CDE-HD149BT	ALPINE CD RECEIVER W IPC/BLU/SXM/HDR/USB/TUN				EA		
	Item Totals		8			1448.00	
CDE-W265BT	ALPINE CD RECEIVER IPC/BLU/SXM 2-DIN				EA		
	Item Totals		1			169.00	
HCE-C104	ALPINE REVERSE CAM CMOS 132H/105V STD RCA				EA		
	Item Totals		1			66.00	
HCE-C125	ALPINE REVERSE CAM CMOS 132H/102V RCA+DIRECT INPUT				EA		
	Item Totals		2			196.00	
ILX-007	ALPINE CARPLAY RECEIVER 7" CAPACITIVE TOUCH				EA		
	Item Totals		16			6256.00	
INE-W957HD	ALPINE AVN RECEIVER 7" W IPC/BLU/SXM/HDR/USB				EA		
	Item Totals		6			4842.00	
KCU-445I	ALPINE CABLE 30-PIN APPLE TO USB AUDIO 1A CHG				EA		
	Item Totals		1			18.00	
KCX-OSMGM	ALPINE PERFECT FIT ONSTAR MODULE CAMARO 2010-UP				EA		
	Item Totals		1			65.00	
KTE-10G	ALPINE GRILL SUBWOOFER 10"				EA		
	Item Totals		2			38.00	

KTE-8G ALPINE GRILL SUBWOOFER 8" EA
 Item Totals 175 3325.00

Date: 02/04/15
 Time: 08:45:55

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
KTE-S610G	ALPINE GRILL SPEAKER FOR SPS-610 (PAIR)				EA		
	Item Totals		5			75.00	
KTE-S619G	ALPINE GRILL SPEAKER FOR SPS-619 (PAIR)				EA		
	Item Totals		3			45.00	
KTP-190U	ALPINE AMP 1X60W 2-OHM POWERPACK UNIVERSAL				EA		
	Item Totals		5			300.00	
KTP-445U	ALPINE AMP 4X45W 4-OHM POWERPACK UNIVERSAL				EA		
	Item Totals		4			364.00	
KTX-C10LP	ALPINE LICENSE PLATE FRAME MOUNT FOR REVERSE CAMS				EA		
	Item Totals		1			30.00	
KTX-ECP8	ALPINE RESTYLE KIT FORD ESCAPE 08-12 X008U				EA		
	Item Totals		1			180.00	
KTX-FPU8-K	ALPINE RESTYLE KIT FORD F150 09-UP X008U				EA		
	Item Totals		1			23.00	
KTX-FUS8	ALPINE RESTYLE KIT FORD FUSION 10-UP X008U				EA		
	Item Totals		1			180.00	
KTX-GM8-K	ALPINE RESTYLE KIT GM TRUCK/SUV 07-14 X008U				EA		
	Item Totals		2			56.00	
KTX-GM8-O	ALPINE RESTYLE KIT GM TRUCK/SUV 07-UP X008U				EA		
	Item Totals		2			480.00	
KTX-GM8K2-K	ALPINE RESTYLE KIT CHEVY SILVERDO 2014 X008U				EA		
	Item Totals		1			149.00	
KTX-M38	ALPINE RESTYLE KIT MAZDA 3 2011-UP				EA		
	Item Totals		1			150.00	
KTX-UTB8	ALPINE RESTYLE KIT UNIVERSAL BEZEL X008U				EA		
	Item Totals		1			18.00	
KWE-104PS	ALPINE CABLE VPASS EXTENSION 18'				EA		
	Item Totals		3			36.00	

Date: 02/04/15
 Time: 08:45:55

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
MRV-F300	ALPINE AMP 4X50 4-OHM V-POWER DIGITAL				EA		
	Item Totals		1			110.00	
MRV-M500	ALPINE AMP 1X500W 2-OHM V-POWER DIGITAL				EA		
	Item Totals		2			220.00	
PDR-F50	ALPINE AMP 4X85W 4-OHM PDR SERIES				EA		
	Item Totals		1			201.00	
PDR-M65	ALPINE AMP 1X650W 2-OHM PDR SERIES				EA		
	Item Totals		3			603.00	
PDX-F4	ALPINE AMP 4X100W 4-OHM PDX SERIES				EA		
	Item Totals		1			251.00	
PDX-F6	ALPINE AMP 4X150W 4-OHM PDX SERIES				EA		
	Item Totals		6			2256.00	
PDX-M12	ALPINE AMP 1X1200W 2-OHM PDX SERIES				EA		
	Item Totals		6			2556.00	
PDX-M6	ALPINE AMP 1X600W 2-OHM PDX SERIES				EA		
	Item Totals		1			251.00	
PDX-V9	ALPINE AMP 4X100W + 1X500W 4-OHM PDX SERIES				EA		
	Item Totals		4			1404.00	
PWA-S10V	ALPINE POWERED ENCLOSURE 10" BASSLINE SUB/MRV-M250				EA		
	Item Totals		3			603.00	
RUX-KNOB	ALPINE REMOTE BASS KNOB PDX/MRX/MRV AMPLIFIERS				EA		
	Item Totals		31			558.00	
SBR-S8-4	ALPINE PRELOADED ENCLOSURE 8" TYPE R				EA		
	Item Totals		2			252.00	
SHS-N206	ALPINE HEADPHONES INFRARED 2-CH				EA		
	Item Totals		2			74.00	
SPE-5000	ALPINE SPEAKERS 5-1/4" SPE SERIES				EA		
	Item Totals		3			91.80	

Date: 02/04/15
Time: 08:45:55

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
SPE-6000	ALPINE SPEAKERS 6-1/2" SPE SERIES				EA		
	Item Totals		4			139.40	
SPE-6090	ALPINE SPEAKERS 6X9" SPE SERIES				EA		
	Item Totals		1			39.10	

TRADEMARK
REEL: 006049 FRAME: 0771

SPR-50C	ALPINE SPEAKERS 5-1/4" TYPE R COMPONENTS 300W	EA	
	Item Totals 1		128.35
SPR-60	ALPINE SPEAKERS 6-1/2" TYPE R 2-WAY 300W	EA	
	Item Totals 1		85.85
SPR-60C	ALPINE SPEAKERS 6-1/2" TYPE R COMPONENTS 330W	EA	
	Item Totals 1		128.35
SPR-68	ALPINE SPEAKERS 6X8" TYPE R 2-WAY 300W	EA	
	Item Totals 1		85.85
SPR-69	ALPINE SPEAKERS 6X9" TYPE R 2-WAY 300W	EA	
	Item Totals 2		171.70
SPR-M70	ALPINE MARINE SPEAKERS 7" SPR COMPONENTS	EA	
	Item Totals 11		1411.85
SPR-M700	ALPINE MARINE SPEAKERS 7" 2-WAY	EA	
	Item Totals 62		4743.00
SPS-406	ALPINE SPEAKERS 4X6" TYPE S 2-WAY 45W	EA	
	Item Totals 7		243.95
SPS-410	ALPINE SPEAKERS 4" TYPE S 2-WAY 140W	EA	
	Item Totals 2		61.20
SPS-510	ALPINE SPEAKERS 5-1/4" TYPE-S 2-WAY 70W	EA	
	Item Totals 6		234.60
SPS-610	ALPINE SPEAKERS 6-1/2" TYPE S 2-WAY 240W	EA	
	Item Totals 1		43.35
SPS-610C	ALPINE SPEAKERS 6-1/2" TYPE S COMPONENTS 240W	EA	
	Item Totals 1		56.10

Date: 02/04/15
Time: 08:45:55

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	U/M	
	Loc	On hand	Unit Cost
			Total Cost
			Unit Price
SPS-619	ALPINE SPEAKERS 6X9" TYPE S 3-WAY 260W	EA	
	Item Totals 1		51.85
SPS-M600	ALPINE MARINE SPEAKERS 6-1/2" 2-WAY 35W	EA	
	Item Totals 14		576.52
SWA-10S4	ALPINE SUB 10" BASSLINE SVC 4-OHM 250W/750W	EA	
	Item Totals 3		82.89
SWA-12S4	ALPINE SUB 12" BASSLINE SVC 4-OHM 250W/750W	EA	
	Item Totals 3		95.64
SWR-10D2	ALPINE SUB 10" TYPE-R 2-OHM DVC 1200W	EA	
	Item Totals 20		1972.00

TRADEMARK
REEL: 006049 FRAME: 0772

SWR-10D4	ALPINE SUB 10" TYPE-R 4-OHM DVC 1200W	EA	
	Item Totals 3		295.80
SWR-12D2	ALPINE SUB 12" TYPE-R 2-OHM DVC 1200W	EA	
	Item Totals 104		11138.40
SWR-12D4	ALPINE SUB 12" TYPE-R 4-OHM DVC 1200W	EA	
	Item Totals 12		1285.20
SWR-8D2	ALPINE SUB 8" TYPE R 2-OHM DVC	EA	
	Item Totals 7		481.95
SWR-8D4	ALPINE SUB 8" TYPE R 4-OHM DVC	EA	
	Item Totals 4		275.40
SWR-M100	ALPINE MARINE SUB 10" TYPE R 4-OHM SVC	EA	
	Item Totals 11		944.35
SWR-T10	ALPINE SUB 10" TYPE-R SHALLOW SVC 4-OHM 1200W	EA	
	Item Totals 28		7163.80
SWR-T12	ALPINE SUB 12" TYPE-R SHALLOW SVC 4-OHM 1200W	EA	
	Item Totals 11		2814.35
SWS-10D2	ALPINE SUB 10" TYPE-S 2-OHM DVC 500W	EA	
	Item Totals 2		112.20

Date: 02/04/15
Time: 08:45:55

AL & ED'S AUTOSOUND #00
Inventory Valuation Report

Item Number	Description	U/M	
	Loc	On hand	Unit Cost Total Cost Unit Price
SWR-10D4	ALPINE SUB 10" TYPE-S 4-OHM DVC 500W	EA	
	Item Totals 2		112.20
SWR-12D2	ALPINE SUB 12" TYPE-S 2-OHM DVC 500W	EA	
	Item Totals 32		2067.20
SWR-12D4	ALPINE SUB 12" TYPE-S 4-OHM DVC 500W	EA	
	Item Totals 1		64.60
SWR-15D2	ALPINE SUB 15" TYPE-S 2-OHM DVC 500W	EA	
	Item Totals 1		85.85
SWT-10S2	ALPINE SUB 10" SHALLOW TYPE-S 2-OHM SVC 350W/1000W	EA	
	Item Totals 3		206.55
SWT-10S4	ALPINE SUB 10" SHALLOW TYPE-S 4-OHM SVC 350W/1000W	EA	
	Item Totals 2		137.70
UTE-52BT	ALPINE DMM RECEIVER W IPC/BLU/SXM	EA	
	Item Totals 5		475.00
X009-FD1	ALPINE AVN RECEIVER 9" FORD F-150 09-12	EA	
	Item Totals 1		1501.00

TRADEMARK
REEL: 006049 FRAME: 0773

X009-U	ALPINE AVN RECEIVER 9" W IPC/BLU/SXM/HDR/USB/HDMI	EA	
	Item Totals	6	7926.00
	Grand Total	698	76984.90

Date: 02/04/15
 Time: 08:47:57

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

***** Selection Criteria *****
 * From Item: !
 * To Item: ~~~~~~
 * From Location: RAL
 * To Location: RAL
 * Exclude zero on hand: Y
 * Exclude negative on hand: Y
 * Detail, Summary, or Total: S

Date: 02/04/15
 Time: 08:47:57

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
CDE-143BT	ALPINE CD RECEIVER W IPC/BLU/USB				EA		
	Item Totals		1			88.00	
CDE-153BT	ALPINE CD RECEIVER W IPC/BLU/SXM 1-LINE DISP				EA		
	Item Totals		1			123.00	
INE-W940	ALPINE AVN RECEIVER 6.1" WVGA BLUETOOTH USB SXM				EA		
	Item Totals		5			2280.00	
KTX-GM8-0	ALPINE RESTYLE KIT GM TRUCK/SUV 07-UP X008U				EA		
	Item Totals		1			240.00	
MRV-F300	ALPINE AMP 4X50 4-OHM V-POWER DIGITAL				EA		
	Item Totals		1			110.00	
MRV-M500	ALPINE AMP 1X500W 2-OHM V-POWER DIGITAL				EA		
	Item Totals		3			330.00	
PDR-F50	ALPINE AMP 4X85W 4-OHM PDR SERIES				EA		
	Item Totals		1			201.00	
PDR-V75	ALPINE AMP 4X100W + 1X350W PDR SERIES				EA		
	Item Totals		1			251.00	
PDX-F6	ALPINE AMP 4X150W 4-OHM PDX SERIES				EA		
	Item Totals		1			376.00	
SHS-N103	ALPINE HEADPHONES INFRARED 1-CHANNEL				EA		
	Item Totals		1			15.00	
SPE-6000	ALPINE SPEAKERS 6-1/2" SPE SERIES				EA		
	Item Totals		1			34.85	
SPR-60	ALPINE SPEAKERS 6-1/2" TYPE R 2-WAY 300W				EA		
	Item Totals		1			85.85	
SPR-68	ALPINE SPEAKERS 6X8" TYPE R 2-WAY 300W				EA		
	Item Totals		1			85.85	

SPR-69 ALPINE SPEAKERS 6X9" TYPE R 2-WAY 300W EA
 Item Totals 1 85.85

Date: 02/04/15
 Time: 08:47:57

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
SPR-M700	ALPINE MARINE SPEAKERS 7" 2-WAY				EA		
	Item Totals		3			229.50	
SPS-110TW	ALPINE TWEETERS W CROSSOVERS TYPE-S (PAIR)				EA		
	Item Totals		1			34.85	
SPS-406	ALPINE SPEAKERS 4X6" TYPE S 2-WAY 45W				EA		
	Item Totals		1			34.85	
SPS-610C	ALPINE SPEAKERS 6-1/2" TYPE S COMPONENTS 240W				EA		
	Item Totals		2			112.20	
SPS-619	ALPINE SPEAKERS 6X9" TYPE S 3-WAY 260W				EA		
	Item Totals		3			155.55	
SPS-M600	ALPINE MARINE SPEAKERS 6-1/2" 2-WAY 35W				EA		
	Item Totals		1			41.18	
SWA-10S4	ALPINE SUB 10" BASSLINE SVC 4-OHM 250W/750W				EA		
	Item Totals		5			138.15	
SWA-12S4	ALPINE SUB 12" BASSLINE SVC 4-OHM 250W/750W				EA		
	Item Totals		2			63.76	
SWR-10D2	ALPINE SUB 10" TYPE-R 2-OHM DVC 1200W				EA		
	Item Totals		10			986.00	
SWR-10D4	ALPINE SUB 10" TYPE-R 4-OHM DVC 1200W				EA		
	Item Totals		14			1380.40	
SWR-12D2	ALPINE SUB 12" TYPE-R 2-OHM DVC 1200W				EA		
	Item Totals		58			6211.80	
SWR-12D4	ALPINE SUB 12" TYPE-R 4-OHM DVC 1200W				EA		
	Item Totals		94			10067.40	
SWR-1542D	ALPINE SUB 15" TYPE-R 4-OHM DVC 750W				EA		
	Item Totals		2			297.50	
SWR-8D4	ALPINE SUB 8" TYPE R 4-OHM DVC				EA		
	Item Totals		1			68.85	

Date: 02/04/15
 Time: 08:47:57

AL & ED'S AUTOSOUND #00
 Inventory Valuation Report

Item Number	Description	Loc	On hand	Unit Cost	U/M	Total Cost	Unit Price
SWR-M100	ALPINE MARINE SUB 10" TYPE R 4-OHM SVC				EA		
	Item Totals		3			257.55	
SWR-T12	ALPINE SUB 12" TYPE-R SHALLOW SVC 4-OHM 1200W				EA		
	Item Totals		4			1023.40	
SWS-10D2	ALPINE SUB 10" TYPE-S 2-OHM DVC 500W				EA		
	Item Totals		1			56.10	
SWS-10D4	ALPINE SUB 10" TYPE-S 4-OHM DVC 500W				EA		
	Item Totals		1			56.10	
SWS-12D2	ALPINE SUB 12" TYPE-S 2-OHM DVC 500W				EA		
	Item Totals		16			1033.60	
SWS-12D4	ALPINE SUB 12" TYPE-S 4-OHM DVC 500W				EA		
	Item Totals		15			969.00	
SXE-1725S	ALPINE SPEAKERS 6-1/2" PS SERIES				EA		
	Item Totals		2			34.00	
	Grand Total		259			27558.14	