

P.O. #	Vendor	Date	Item	Quantity	Category	Price	Tax	Shipping	Total	Reciept	Recieved	Original: \$4,500.00	Remaining: \$1,430.57
1	Etsy	2/19/2024	9 Piece Tea Set	1	Hand Props	\$54.18	\$5.96	\$30.96	\$91.10	2.19.24_Etsy_91.10.pdf	✓		
2	Etsy	2/19/2024	Vintage Metal Watering Can	1	Hand Props	\$30.00	\$2.58	\$6.91	\$39.49	2.19.24_Etsy_39.49.pdf	✓		
3	Etsy	2/19/2024	Floral Compact Mirror	1	Hand Props	\$20.00	\$1.73	\$4.68	\$26.41	2.19.24_Etsy_26.41.pdf	✓		
4	Afloral	2/20/2024	Terracotta Vase w/ Handles 20"	1	Vases/Pots	\$78.00	\$6.12	\$9.36	\$93.48	2.20.24_Afloral_93.48.pdf	✓		
5	Amazon	2/20/2024	Bamboo Floor Base 8"x8"x23"	1	Vases/Pots	\$74.99	-	-			✓		
			Ceramic Terracotta Jug Vase 16"	1	Vases/Pots	\$69.00	\$10.08	-	\$154.07	2.20.24_Amazon_154.07.pdf	✓		
6	Home Depot	2/20/2024	Classic Bamboo Urn 28"	1	Vases/Pots	\$67.73	-	-			✓		
			2-Piece Metal Pitcher Vase	1	Vases/Pots	\$88.98	\$10.97	-	\$167.68	2.20.24_Home Depot_167.68.pdf	✓		
7	Lowes	2/20/2024	Grason Lane Brown Vase	1	Vases/Pots	\$39.74	\$3.20	\$5.99	\$48.93	2.20.24_Lowes_48.93.pdf	✓		
8	Target	2/20/2024	Black Bamboo Vase 24"	1	Vases/Pots	\$44.99	\$3.15	-	\$48.14	2.20.24_Target_48.14.pdf	✓		
9	Amazon	2/22/2024	Morning Glory Flowers 2pc 15ft	3	Florals	\$41.97	-	-			✓		
			Fake Ivy 30 pck, 256 ft	2	Florals	\$35.98	-	-			✓		
			Hanging Planter Baskets (2 pack)	1	Florals	\$16.99	-	-			✓		
			Fake Whisteria Vines 3pc 7ft	2	Florals	\$47.98	-	-			✓		
			Pink Bougainvillea Vines 2 pc	2	Florals	\$43.98	-	-			✓		
			Discount	-	Florals	-\$6.30	\$13.09	-	\$193.69	2.22.24_Amazon_193.69	✓		
10	Amazon	2/23/2024	Gold Cigarette Case	1	Hand Props	\$7.99	\$0.56	-	\$8.55	2.23.24_Amazon_8.55.pdf	✓		
11	Amazon	2/28/2024	Apoxie Sculpt - 4lbs	1	Misc Supplies	\$57.45	-	-			✓		
			Pendent Hanging Light	1	Set Electric	\$118.99	\$12.35	-	\$188.79	2.28.24_Amazon_188.79.pdf	✓		
12	Steve Wall Lumber Co.	2/28/2024	8/4" Poplar Board @19 BF	1	Furniture	\$56.10	\$3.93	-	\$60.03	2.28.24_SteveWallLumber_60.03.pdf	✓		
13	Steve Wall Lumber Co.	2/29/2024	8/4" Poplar Board @52 BF	1	Furniture	\$171.60	-	-			✓		
			6/4" Poplar Board @20 BF	1	Furniture	\$59.00	\$16.14	-	\$246.74	2.29.24_SteveWallLumber_246.74.pdf	✓		
14	Lowes	3/1/2024	1.5" Brass Hinge (2pck)	2	Furniture	\$5.92	-	-			✓		
			1/4"x100' Sisal Rope	1	Hand Props	\$10.58	-	-			✓		
			4lb Durham Rock Hard Putty	1	Misc Supplies	\$10.03	-	-	\$26.53	3.1.24_Lowes_26.53.pdf	✓		
15	JSP Wood Products	3/4/2024	Poplar Wood Veneer, 6" @10'	1	Furniture	\$94.38	-	\$17.92	\$112.30	3.4.24_JSOWoodProducts_112.30.pdf	✓		
16	Amazon	3/6/2024	White Elastic- 1/4", 1/2", 3/4"	1	Misc Supplies	\$7.99					✓		
			60 Pcs Paint Brush Set	2	Paint	\$29.98					✓		
			Floral Wire 3 Pack	1	Florals	\$5.97					✓		
			Floral Picks - 2000	1	Florals	\$37.95	\$5.74	-	\$87.63	3.6.24_Amazon_87.63.pdf	✓		
17	Lowes	3/6/2024	50 Pck Clothes Pins	1	Hand Props	\$4.98					✓		
			4lb Durham Rock Hard Putty	1	Misc Supplies	\$10.78	-	-	\$15.76	3.6.24_Lowes_15.76.pdf	✓		
18	JSP Wood Products	3/19/2024	Poplar Wood Veneer, 6" @10'	1	Furniture	\$94.38	-	\$17.92	\$112.30	3.19.24_JSOWoodProducts_112.30.pdf	✓		
19	Lowes	3/20/2024	12 oz Great Stuff	1	Misc Supplies	\$4.38					✓		
			12 oz Spray Paint - Lagoon	2	Paint	\$12.96					✓		
			12 oz Spray Paint - Heirloom White	2	Paint	\$12.96					✓		
			Gloss Polyacrylic	1	Paint	\$69.98					✓		
			1" Blue Painter Tape	1	Paint	\$6.98					✓		
			1.5" Blue Painter Tape	1	Paint	\$6.98					✓		
			3/8"x48" Dowel Rod	3	Furniture	\$4.17	\$8.29	-	\$126.70	3.20.24_Lowes_126.70.pdf	✓		
20	Lowes	3/20/2024	Quart Ultra Flate Base	1	Paint	\$15.98					✓		
			Gallon Ultra Flat Base C	2	Paint	\$63.96					✓		
			Quart Ultra Flat Base C	3	Paint	\$47.94					✓		
			Quart Ultra Flat Base B	3	Paint	\$47.94	\$12.31	-	\$188.13	3.20.24_Lowes_188.13.pdf	✓		
21	Lowes	3/20/2024	Gallon Valspar Eggshell Base	1	Paint	\$13.95	\$0.98	-	\$14.93	3.20.24_Lowes_14.93.pdf	✓		
22	Lowes	3/25/2024	1.5"x48" Poplar Round Dowel	4	Furniture	\$34.72					✓		
			2"x48" Poplar Round Dowel	1	Furniture	\$10.21					✓		
			1"x6" Poplar Pole	3	Furniture	\$22.26					✓		
			1.25"x48" Dowel Rod	1	Furniture	\$6.22					✓		
			1.75"x36" Poplar Square Dowel	3	Furniture	\$25.05	-	-	\$98.46	03.25.24_Lowes_98.46.pdf	✓		
23	Lowes	3/26/2024	3/8"x12" Drill Bit	1	Furniture	\$15.79	-	-	\$15.79	03.26.24_Lowes_15.79.pdf	✓		
24	Lowes	3/27/2024	1.25"x48" Dowel Rod	5	Furniture	\$31.10					✓		
			12oz Heirloom White Spray Paint	2	Paint	\$12.06	-	-	\$43.16	03.27.24_Lowes_43.16.pdf	✓		
25	Lowes - RETURN	3/27/2024	1.75"x36" Poplar Square Dowel	3	Furniture	-\$25.05					-		
			2"x48" Poplar Round Dowel	1	Furniture	-\$10.21					-		

Original:	\$4,500.00	Remaining:	\$1,430.57
Total Spent:		\$3,069.43	
Furniture		\$668.11	
Hand Props		\$219.78	
--> Vases/Pots		\$463.43	
Florals		\$583.37	
Consumables		\$0.00	
Paints		\$397.36	
Misc Supplies		\$214.11	
Set Electric		\$128.96	
Contingency		\$129.99	
Shipping		\$93.74	
Tax		\$170.58	

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			1"x6" Poplar Pole	3	Furniture	-\$22.26					-				
			1.25"x48" Dowel Rod	1	Furniture	-\$6.22	-	-	-\$63.74	03.27.24_Lowes_RETURN_-63.74.pdf	-				
26	Lowes	3/28/2024	1.75"x36" Poplar Square Dowel	3	Furniture	\$25.05					✓				
			2"x48" Poplar Round Dowel	1	Furniture	\$10.21	-	-	\$35.26	03.28.24_Lowes_35.26.pdf	✓				
27	Lowes	3/28/2024	1.75"x36"	3	Furniture	\$25.05					✓				
			2"x48" Poplar Round Dowel	2	Furniture	\$20.42	-	-	\$45.47	03.28.24_Lowes_45.47.pdf	✓				
28	Lowes - RETURN	3/28/2024	1.25"x48" Dowel Rod	5	Furniture	-\$31.10	-	-	-\$31.10	03.28.24_Lowes_RETURN_-31.10.pdf	-				
29	Amazon	3/30/2024	Yellow Silk Flowers	1	Florals	\$21.99					✓				
			Blue Silk Flowers	1	Florals	\$19.99					✓				
			White Snapdragon Silk Flowers	2	Florals	\$35.98					✓				
			Lilac Snapdragon Silk Flowers	2	Florals	\$35.98					✓				
			Purple Silk Flowers	1	Florals	\$21.99					✓				
			1.5" Wooden Round Balls	1	Furniture	\$8.99					✓				
			Discount			-\$3.60	\$10.03	-	\$151.35		✓				
30	Joann	4/3/2024	Sage Green Fabric - 9.945 yds	1	Furniture	\$22.32	\$1.56	-	\$23.88	4.3.24_Joann_23.88.pdf	✓				
31	Lowes	4/3/2024	Great Stuff Expanding Foam	4	Misc Supplies	\$17.52					✓				
			Valspar Sample Paint	2	Paint	\$11.96					✓				
			Hot Rolled Welding Steel 1/2"x3'	1	Misc Supplies	\$8.98					✓				
			1/4"x1-3/4" Cotter Pins 2	1	Misc Supplies	\$0.98					✓				
			1/8"x2-9/16" Hitch Pin Clip	1	Misc Supplies	\$1.10					✓				
			Valspar Quart Paint	1	Paint	\$15.98	-	-	\$56.52	4.3.24_Lowes_56.52.pdf	✓				
32	Amazon	4/3/2024	Yellow Silk Wild Flowers	1	Florals	\$17.90					✓				
			Light Purple Wild Flowers	1	Florals	\$17.90					✓				
			Green Sharpie Oil Paint Marker	1	Misc Supplies	\$11.63					✓				
			Mesh Grocery Bag - 3pck	1	Hand Props	\$9.89					✓				
			Black Eyeliner	2	Hand Props	\$11.98					✓				
			Blue Sharpie Oil Paint Marker	1	Misc Supplies	\$10.59					✓				
			Black Paint Pen 8 - pck	1	Misc Supplies	\$9.99					✓				
			Brown Fine Point Paint Markers	2	Misc Supplies	\$29.36					✓				
			Emory Board 12 - pck	1	Hand Props	\$3.99	\$8.62	-	\$131.85	4.3.24_Amazon_131.85.pdf	✓				
33	Amazon	4/3/2024	Tobacco free prop cigarettes	2	Hand Props	\$17.98	\$1.26	-	\$19.24	4.3.24_Amazon_19.24.pdf	✓				
34	Amazon	4/7/2024	Folding Comb, 3 pack	1	Hand Props	\$9.99					✓				
			Clear nursery pots	1	Florals	\$12.99					✓				
			7 in plastic planter	1	Florals	\$10.26	\$2.33	-	\$35.57	4.7.24_Amazon_35.57.pdf	✓				
35	Amazon	4/8/2024	Purple Wisteria Vine 5pck	4	Florals	\$24.99					✓				
			12 Pck Wisteria Vine	1	Florals	\$19.99					✓				
			Discount			-\$4.00	\$8.40	-	\$124.35	4.8.24_Amazon_124.35.pdf	✓				
36	Lowes	4/8/2024	T50 1/4" Staples	1	Misc Supplies	\$12.07					✓				
			3lb Wallboard Joint Compound	1	Misc Supplies	\$9.28					✓				
			Qt Minwax Oil Based Stain - Gunstock	1	Furniture	\$12.54	-	-	\$33.89	04.08.24_Lowes_33.89.pdf	✓				
37	Hobby Lobby	4/8/2024	Sharpie Pack	2	Misc Supplies	\$11.98	\$0.84	-	\$12.82	04.08.24_HobbyLobby_12.84.pdf	✓				
38	Michaels	4/8/2024	Frosted Glass Spray Paint	1	Paint	\$11.99	\$0.84	-	\$12.83	04.08.24_Michaels_12.83.pdf	✓				
39	Amazon	4/11/2024	Floral Rose Bush, Set of 3	1	Florals	\$29.98					✓				
			15pck Artificial White Rose	1	Florals	\$24.99	\$3.85		\$58.82	4.11.24_Amazon_58.82.pdf	✓				
40	Lowes	4/11/2024	Fiskars Grass Shears	1	Hand Props	\$32.07	-	-	\$32.07	04.11.24_Lowes_32.07.pdf	✓				
41	Hobby Lobby	4/13/2024	Floral Vines	8	Florals	\$63.92	\$4.47	-	\$68.39	04.13.24_HobbyLobby_68.39.pdf	✓				
42	Michaels	4/17/2024	Embroidery Thread	4	Hand Props	\$2.76	\$0.19	-	\$2.95	4.17.24_Michaels_2.95.pdf	✓				
43	Walmart	4/17/2024	Dozen Pink Roses	1	Consumable	\$9.97					✓				
			Embroidery Needles	1	Hand Props	\$1.27					✓				
			Embroidery Thread	4	Hand Props	\$2.12	\$0.94	-	\$14.30	4.17.24_Walmart_14.30.pdf	✓				
44	The Home Depot	4/17/2024	Wireless Remote Control Outlet	1	Set Electric	\$9.97					✓				
			Felt Furniture Pads	1	Furniture	\$7.47					✓				
			Matte Clear Spray Paint	1	Paint	\$6.48	\$1.67	-	\$25.59	4.17.24_HomeDepot_25.59.pdf	✓				
45	Amazon - CANCELED	4/17/2024	Polish Pottery Tea Set	1	Contingency			-	\$0.00		-				
46	Amazon	4/17/2024	Bone China Tea Set	1	Contingency	\$129.99	\$7.35	-			✓				

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			COUPON			-\$25.00	-	-	\$112.34	4.17.24 Amazon 112.34.pdf	-				
47	Lowes	4/22/2024	High Gloss Sealer	1	Paint	\$9.28	-	-	\$9.28	4.22.24 Lowes 9.28.pdf	☒				
48	Whole Foods Market	4/24/2024	12 Stem Roses	1	Consumable	\$14.99	\$1.05	-	\$16.04		☒				
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											☐				