

# Vino Third Ward Assets

Everything located at the 219 E Erie St shop unless otherwise noted.

Property Description	Location	Date in Service	Cost
Wine tap system		2019	\$ 14,000.00
Convection oven		2019	\$ 4,500.00
Small TV		2018	\$ 200.00
Commercial fridge		8/1/2020	\$ 700.00
Small freezer		2018	\$ 200.00
Security cameras		2012	\$ 2,000.00
Large TV		2012	\$ 1,000.00
Square POS system and back-up		2022	\$ 1,500.00
Glassware and other food/beverage service equipment items and shelving		various	\$ 4,000.00
Inside tables, chairs and barstools		various	\$ 7,000.00
Patio furniture	Stored at Paul's house in winter	2022	\$ 5,245.00
Signage		2017	\$ 2,200.00
Wine display racks		2010	\$ 45,000.00
Long table by front window		2020	\$ 2,000.00
Storage cabinet		2010	\$ 1,200.00
Beer cooler		2017	??
Under counter wine cooler		2010	??
Dishwasher		2016	\$ 4,500.00
Printer		2016	\$ 300.00
laptop		2016	\$ 1,500.00
Miscellaneous materials and supplies (printer ink, paper products, cleaning supplies, etc.)		various	\$ 500.00

	<b>TOTAL</b>		\$ 97,545.00
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Note: Ice machine is leased. See separate inventory listing.