75100 Hancock Pl, The Province Indian Wells

ROOM	vendor	description	size/description	qty	price	Extended
LIVING	Rapport	sofa	Panna Seat Doubleside	2	2837.04	5674.08
	Rapport	recliner chairs	Himolla special order	2	2663.28	5326.56
	Timothy Oulton	Icebeam coffee table	**NOT INCLUDED $7192.67**			0.00
	Tommy Bahama	spot table	Contango Tiered	1	1786.21	1786.21
	Mathis Brothers	area rug w/pad	DaVinci, Fresno 8x10	1	3879.45	3879.45
	Home Goods	accent table	round	2	100.00	200.00
WET BAR	Rapport	bar stools	Carina Elite Modern special order	3	719.92	2159.76
DINING	Rapport	side chairs	Cattelan Italia - Musa special order	6	1794.69	10768.14
(casual)	Rapport	arm chairs	Cattelan Italia - Musa special order	2	1787.85	3575.70
	Arhaus	dining table, rectangle		1	2883.93	2883.93
kitchen bar	Rapport	bar stools	Vivian Elite Modern special order	4	743.85	2975.40
	Tommy Bahama	media console	Logan Long Media console/buffet	1	5801.19	5801.19
DINING	Mathis Brothers	side chairs	ART Williamsburg side chair	8	242.95	1943.60
(formal)	Mathis Brothers	dining table, round	Marge Carson (custom order)	1	4048.00	4048.00
	Mathis Brothers	media chest	Lexington, Emerson Hall Chest	1	2144.95	2144.95
ENTRY	Arhaus	mirror	Nadaro Round Mirror	1	1375.43	1375.43
	Tommy Bahama	table	studio console	1	2644.12	2644.12
HALL	Arhaus	mirror	Andros Natural floor Mirror 49x85	1	2614.54	2614.54
LAUNDRY	Pacific Sales	front load washer, pedestal washer, dryer	LG	1	3687.12	3687.12
MASTER	Mathis Brothers	dresser and mirror	Bernhardt, Mirabelle	1	2865.95	2865.95
(bedroom)	Mathis Brothers	night stand	Bernhardt, Mirabelle, bachelors chest	2	1433.95	2867.90
	Mathis Brothers	bed frame	Berhardt, Cal King	1	2879.95	2879.95
	Mathis Brothers	mattress	Tempur-Pedic, medium, Cal King	1	6099.00	6099.00
	Mathis Brothers	box for cal king	Tempur-Pedic	1	450.00	450.00
	Tommy Bahama	Wyatt spot table	**NOT INCLUDED $942.82**			0.00
	Mathis Brothers	leather chair	Bernhardt, Blaine leather chair	1	1214.05	1214.05
	Mathis Brothers	lamps		2	300.00	600.00
(bathroom)	Pottery Barn	area rug w/pad	Capitola hand-tufted wool, 5x8	1	578.40	578.40

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	Safavieh Home Furnishings	bench	Hooker - Linville Falls River Branch	1	540.00	540.00
	Tommy Bahama	wall hanging	Sculpture plate lg	2	701.43	1402.86
	Tommy Bahama	wall hanging	Sculpture plate sm	2	483.93	967.86
GUEST	Mathis Brothers	bed frame	Hooker, Cal King	1	1290.95	1290.95
(bedroom)	Mathis Brothers	night stand	Hooker, telephone table	2	491.95	983.90
	Mathis Brothers	dresser	Hooker, Auguste 8 drawer	1	1358.95	1358.95
	Mattress Showroom	mattress-adjustable base	Tempur-Pedic, firm, Cal king	1	4997.00	4997.00
	Scandinavian Designs	chest		1	500.00	500.00
	Mathis Brothers	lamps	textured nickel lamp	2	657.95	1315.90
CASITA	Mathis Brothers	dresser	Ashley	1	1293.84	1293.84
(bedroom)	Mathis Brothers	night stand and lamp (1)	Ashley	2	842.40	1684.80
	Mathis Brothers	head/foot board, queen	Magnussen Home, Lindon Bedroom	1	1001.16	1001.16
	Mattres Firm	mattress w/adjustable base	PressureSmart, Hybrid - queen	1	1991.95	1991.95
CASITA	Mathis Brothers	loveseat	Michael Nicholas Designs	1	1160.67	1160.67
(living)	Mathis Brothers	ottoman XL	Michael Nicholas Designs	1	631.80	631.80
	Mathis Brothers	accent chair	Rowe-Rothcko, swivel	1	1173.95	1173.95
	Mathis Brothers	furniture protection		1	485.98	485.98
	Best Buy	washer/dryer tower	LG	1	2166.45	2166.45
OFFICE	On-line	desk system	two work spaces	1	2000.00	2000.00
	On-line	desk chairs		2	500.00	1000.00
PATIO	California Patio	Rectangle Dining Table, Custom Fabric Sling Back chairs	Tropitone	1	7093.76	7093.76
	California Patio	Line Chairs and Loop Table for pool	Tupelo	1	1984.68	1984.68
OTHER	On-line	Kitchen and bar gel mat	GelPro	1	580.63	580.63
	On-line	garage and patio gel mats		3	75.00	225.00

SUB TOTAL FURNITURE **118875.52**

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FIXTURES	The Light House	Kitchen Pendant Lights		1	2302.34	2302.34
	The Light House	Formal Dining Chandelier		1	3497.25	3497.25
	Ferguson	Kitchen faucet	Kohler	1	1200.00	1200.00
	Fans Plus Blinds	bedroom ceiling fans w/remote		3		2200.00
	Lamps Plus	Patio outdoor ceiling fan w/remote		1	1006.55	1006.55
	Lamps Plus	Powder bathroom pendant light		1	173.99	173.99
WINDOWS	CV Blinds	PowerView Duette, Pirouette & Designer Roller Custom	Hunter Douglas	1	36632.53	36632.53
AV SYSTEM	Premier AV & Integration	Samsung Frame TV's (4)		1	20118.60	20118.60
		Apple TV (4)				0.00
		Outdoor speakers @ spa				0.00
		AV system Sonos Amp				0.00
		sub-woofer				0.00
CONSTRUCTION UPGRADES				1	125610.00	125610.00

SUB TOTAL FIXTURES **192741.26**

GRAND TOTAL **311,616.78**