

Green Acres Drive In, Inc. Inventory March 22, 2023(Tangible Assets)

3 Electro Freeze Ice Cream Machines(shake)--	\$30,000+ 41,580 new
Flurry machine	500
SS sundae/refrigeration cabinet 2021	2500
4 fudge warmers	800
Dip top	300
Hard Ice Cream dip cabinet 2021	3000
Smoothie Machine	500
Shake mixer(store room)	200
Candy containers (utensils)	300
Cole slaw 4 drawer refrigerator cabinet	3500
Fryer freezer cabinet	2500
Grill Refrigerator/freezer	4000
Grill Sandwich unit refrigerator	2500
Sub sandwich unit refrigerator 2018	2000
Gas Grill top	1000
Gas 2 burner hot plate 2018	1800
3 ss 40# deep fryers 1 new	4500
2 extra deep fryers	500
Warmer oven 2 drawer	500
Heat lamp	200
Convection oven w 16 trays	1500
Microwave	50
SS 2 shelf table	400
Containers, ss pots, buckets, utensils	1000
Commercial Cabbage shredder	500
Lettuce, tomato slicers, scales, patty machine	1000
3 cash registers (1-2021)	5500
3 processing terminals	1050
2 Door freezer (store room) 2018	3000
Bread rack and cover	400

New commercial garbage disposal (not installed yet)	1500
New meat slicer 2023	2200
Bunn 3 burner coffee machine w posts	800
3 ss ice cream pails	500
10 tables and 40 metal chairs	2500
2 indoor picnic tables	800
5-6 outdoor picnic tables	1500
Inside, outside garbage pails	600
Table top equipment	100
3 high chairs	350
Cake freezer (2019)	3500
Computer files, menus, signs, etc	500
Inventory- paper, food	2000
Industrial, portable generator for emergencies (18,000 watts)	2400
<u>Push lawn mower</u>	<u>150</u>
	\$136,480

Building 2.7 acres	
Stainless steel shelves, counters, wall	
Ansel system w roof top fan	5000
New Roof Face 2020	9000
New Bathrooms w handicap accessible 2018	14,000
4x8' Addition w new walk in cooler expansion 2021	15,000
4x8" Addition w new walk in freezer expansion 2022	12,000
With 2 high efficiency new compressors 2022	<u>16,000</u>
	\$69,000

January 2023 Bank Statements (cash)	
Main Account	\$121,333.79
Payroll Account	\$4696.91
Sales Tax Savings Account	\$73,834.58