

Vehicle/part	List Price	Discount %	Discount	selling price	TRADES	Trade in price	Number of trades	Net selling Price total
Precedent electric golf cars	\$ 7,774.00	52%	\$ 4,042.48	\$ 3,731.52	2003 EZGO TXT	\$500	14	\$50,953.28
Rear Bag Cover	\$ 249.00	40%	\$ 99.60	\$ 149.40	2011 EZGO TXT	\$1,300.00	20	\$56,790.40
sand bucket	\$ 79.00	40%	\$ 31.60	\$ 47.40	2013 EZGO TXT	\$2,000.00	20	\$ 42,790.40
Single point watering system	\$ 206.00	100%	\$ 206.00	0.00	2014 EZGO TXT	\$2,200.00	20	\$ 38,790.40
windshield	\$ 147.00	40%	\$ 58.80	\$ 88.20			# of trades 74	
Number decals	\$ -	0%	\$ -	\$ -			Trade total	\$117,000.00
tow plate	\$ 55.00	100%	\$ 55.00	0.00			New car price	\$4,139.52
Freight	\$ 123.00			\$ 123.00			# of car/buying	\$66.00
total				\$ 4,139.52			purchase of 66 cars total>>>	\$156,208.32
Precedent gas golf car								
Precedent gas golf car	\$ 8,262.00	52%	\$ 4,254.93	\$ 4,007.07	2011 EZGO TXT gas	\$ 1,500.00	2	\$ 5,830.14
Sand Bucket	\$ 79.00	40%	\$ 31.60	\$ 47.40				
Rear Bag cover	\$ 249.00	40%	\$ 99.60	\$ 149.40				
Freight	\$ 123.00			\$ 123.00				
Windshield	\$ 147.00	40%	\$ 58.80	\$ 88.20				
total				\$ 4,415.07				
Café Express Beverage vehicle								
Café Express Beverage vehicle	\$ 19,990.00	21%	\$ 4,197.90	\$ 15,792.10	2003 EZGO gas bev	\$ 500.00	1	
top	included				2011 EZGO gas bev	\$ 1,200.00	1	
windshield	included				Total trade price	\$1,700.00	2	\$ 30,260.20
Freight	\$ 188.00			\$ 188.00				
total				\$ 15,980.10				
CA 300 gas(driving range)								
CA 300 gas(driving range)	\$ 8,689.00	20%	\$ 1,737.80	\$ 6,951.20	2011 EZGO gas utility	\$ 1,200.00	1	\$ 8,723.45
Driving range enclosure	\$ 3,199.00	25%	\$ 799.75	\$ 2,399.25				
Headlight only	included							
HD Bumper w/ mount bracket	\$ 550.00	30%	\$ 165.00	\$ 385.00				
Freight	\$ 188.00			\$ 188.00				
total				\$ 9,923.45				
							SUB TOTAL	\$201,022.11
							Extra parts Total	\$1,212.00
Extra chargers (2)	\$736.80						Grand Total	\$202,234.11
Extra rear bag covers (2)	\$298.80							
Extra windshields	\$176.40							
Extra parts total	\$1,212.00							

Day Erkk
 Revised
 9/17/15