

GRAN PACIFICA MASTER ASSOCIATION

ASSETS ACQUIRED IN 2023

January - December 2023

Account	Date	Name	Memo/Description	Amount
		FERRETERIA		
	01/26/2023	RICHARDSON SA	New 8" Bench grinder 3/4 HP EBA-8	123.27
1601-03 Other Machinery and Equipment	02/22/2023	CASA MCGREGOR SA	New blower STIHL, BR420.	572.00
	08/08/2023	CASA MCGREGOR SA	New weedwhacker Stihl FS-220.	560.88
	11/30/2023	CASA MCGREGOR SA	New Tree Trimmer Sthil HT-105.	662.01
			Total for 1601-03 Other Machinery and Equipment	\$ 1,918.16
1601-04 Furniture and office equipment				
	09/18/2023	PSMT NICARAGUA SA	Metal Rack for warehouse.	195.78
			Total for 1601-04 Furniture and office equipment	\$ 195.78
			Total for 1601 Property, Plant, & Equipment-US	\$ 2,113.94