

OCMS 2021 Moving Costs

New office

| | |
|--------------------|---------------|
| New furniture | \$3972 |
| Movers | \$792 |
| IT setup | \$1079 |
| New phones | \$143 |
| New stationery | \$264 |
| Misc charges | \$100 |
| Rent deposit | <u>\$1382</u> |
| TOTAL MOVING COSTS | \$7732 |

Old Office

| | |
|------------------------------|---------------|
| Sale of old office furniture | \$2500 |
| Return of old office deposit | <u>\$3356</u> |
| TOTAL CREDITS | \$5856 |

\$7732

(\$5856)

\$1876