

Owed to GP from Cori	Price	Date	Charges	Expenses
Headset	\$ 49.99	10/30/2017	\$ 49.99	
Chair	\$ 289.00	10/30/2017	\$ 289.00	
Monitor	\$ 115.64	10/18/2017	\$ 115.64	
RAM (2x8GB)	\$ 164.99	10/11/2017	\$ 164.99	
CPU Cooler	\$ 99.99	10/11/2017	\$ 99.99	
i5 Processor	\$ 209.89	10/11/2017	\$ 209.89	
Case	\$ 89.99	10/10/2017	\$ 89.99	
Keyboard	\$ 97.00	10/10/2017	\$ 97.00	
Mouse	\$ 49.95	10/10/2017	\$ 49.95	
HDD	\$ 119.99	10/19/2017	\$ 119.99	
Power Supply	\$ 139.99	10/19/2017	\$ 139.99	
Monitor Mount	\$ 27.95	1/24/2018	\$ 27.95	
2nd Monitor	\$ 138.85	1/24/2018	\$ 138.85	
Desk	\$ 148.89	1/24/2018	\$ 148.89	
Graphics Card	\$ 545.36	9/11/2017	\$ 545.36	
Car Battery	\$ 141.99	1/27/2018	\$ 141.99	
Photo Shoot	\$ 200.00	2/21/2018	\$ 200.00	
Makeup	\$ 90.00	2/21/2018	\$ 90.00	
<b>Owed to GP from Mackenzie</b>				
Photo Shoot	\$ 200.00	2/21/2018	\$ 200.00	
Makeup	\$ 90.00	2/21/2018	\$ 90.00	
<b>Payments from Cori to GP</b>				
10/31/2017	\$ 250.00			\$ 250.00
11/30/2017	\$ 250.00			\$ 250.00
12/31/2017	\$ 250.00			\$ 250.00
1/31/2018	\$ 250.00			\$ 250.00
<b>Owed to Cori from GP</b>				
Fred Meyer's	\$ 12.97			\$ 12.97
Walmart	\$ 7.78			\$ 7.78
<b>Owed to Mackenzie from GP</b>				
Made in Oregon	\$ 97.50			\$ 97.50
Claire's	\$ 32.98			\$ 32.98
Additional Discount				\$ 83.36
			\$ 3,009.46	\$ 1,234.59

Total owed to GP from Strike

**\$ 1,774.87**