

items billed		price	date			Charges	Expenses>Returns
headest		49.99	10/30/2017	item not received		0	0
graphics card		545.36	9/11/2017			545.36	
hdd		119.99	10/19/2017			119.99	
10 year warrenty		139.99	10/19/2017	item not recieved		0	0
monitor		115.64	10/18/2017			115.64	
monitor mount		27.95	1/24/2018			27.95	
2nd monitor		138.85	1/24/2018			138.85	
desk		165.52	1/10/2018			165.52	
i5		209.89	10/11/2018	return		209.89	209.89
liquid cooler fan		99.99	10/11/2017			99.99	
ram 8gb x 2		164.99	10/11/2018			164.99	
mouse		49.95	10/11/2017			49.95	
chair		289	10/30/2018	return		289	289
comp shell		89.99	10/10/2017			89.99	
rgb mouse		97	10/11/2018	item not recieved		0	0
payments made							
10.31.2017		250					250
11.30.2017		250					250
12.31.2017		250					250
1.31.2018		250					250
2.28.2018		250					250
owed to cori from gp							
fred myers		12.97					12.97
walmart		7.78					7.78
salem liqour store		85.45					85.45
walgreens		11.75					11.75
walgreens		12.53					12.53
owed from gp to kenz							
made in oregon		97.5					97.5
claires		32.98					32.98
						2017.12	2009.85
						Total owed to GP from SH: \$7.27	