

Resource Id:	16088	Resource Name:	COKEM INTL LTD
Resource Payment Address:7617 SOLUTION CENTER , CHICAGO , IL US			

Memo Number	Accounts Payable Amount	Cash Discount Amount	Net Amount	Total Received Quantity	
5601032406	(\$7,059.41)	\$0.00	(\$7,059.41)	179	
SKN	MFR#	Description	Qty	Unit Cost	Total Cost
23100	1000381327	PS3 LEGO: Marvel	1	\$15.17	\$15.17
36975	49124	XB360 Grand Theft Auto V	3	\$24.24	\$72.72
36983	815403010828	Wii BARBIE PUPPY RESCUE	1	\$16.24	\$16.24
49895	1000425204	XB360 HOT WHEELS WORLDS BEST DRIVER	1	\$15.17	\$15.17
52003		M6T IBABY HD VIDEO MONITOR M6T	17	\$120.00	\$2,040.00
52022	855111003194	IBABY MONITOR M2	48	\$65.00	\$3,120.00
55181	84078	XB360 CALL OF DUTY 4: GOY	1	\$15.17	\$15.17
106981	11762	PS3 SKYRIM: THE ELDER SCROLLS V	1	\$11.38	\$11.38
133563	662248915814	XB1 JUST CAUSE 3 DAY 1 EDITION	1	\$40.48	\$40.48
165504	813125022600	Bluetooth Selfie Stick Purple	1	\$7.50	\$7.50
183874	84080	X360 COD: WORLD AT WAR	1	\$15.17	\$15.17
191427	795229311524	DISNEY FROZEN TIN BUCKET	24	\$2.50	\$60.00
191435	795229311487	DISNEY FROZEN BANK	5	\$3.50	\$17.50
192543	815403010972	WIIU KUNG FU PANDA SHOWDOWN	1	\$32.32	\$32.32
209437	73178	PS4 Plants vs Zombies Garden Warfare	1	\$15.17	\$15.17
225269	093155171251	PS4 SKYRIM SPECIAL EDITION	1	\$49.49	\$49.49
233449	886162475975	PRE-OWNED RED DEAD REDEMPTION PS3	1	\$4.19	\$4.19
254612	886162524697	PRE-OWNED 3DS ANGRY BIRDS STAR WARS	1	\$0.00	\$0.00
265145	848467003260	ANIMATONES BY iFROGZ EARBUDS - DEER	6	\$2.50	\$15.00
278878	1000592082	3DS LEGO MARVEL'S AVENGERS TRU EXCL	2	\$15.17	\$30.34
309909		MCSP3ST PS3 MINECRAFT: STORY MODE - SEASON PASS	1	\$23.23	\$23.23
309925		MCSX3ST XB360 MINECRAFT: STRY MODE - SEASN PASS	6	\$23.23	\$139.38
309954		MCSX1ST XB1 MINECRAFT: STORY MODE - SEASON PASS	2	\$23.23	\$46.46
320589	21156	XB360 DARK SOULS II:Scholar of First Sin	1	\$32.32	\$32.32
324496	10866200	WII U DISNEY EPIC MICKEY 2: POWER OF TWO	1	\$11.38	\$11.38
333856	73038	XB360 Plants vs Zombies Garden Warfare	8	\$15.17	\$121.36
358374	040198002806	PS4 ATTACK ON TITAN	2	\$48.48	\$96.96
358919	722674121019	PS4 DRAGON BALL XENOVERSE 2 DAY 1 EDITIO	1	\$48.48	\$48.48
360506	040198002813	XB1 ATTACK ON TITAN	1	\$48.48	\$48.48
372592	1000150449	XB360 BATMAN ARKHAM ASYLUM GOT	1	\$15.17	\$15.17
375708	1000508710	XB360 LEGO BATMAN 3: BEYOND GOTHAM	2	\$15.17	\$30.34
378324	1000508734	WIIU LEGO BATMAN 3: BEYOND GOTHAM	1	\$15.17	\$15.17
404359	812872018317	XB1 TERRARIA	1	\$15.17	\$15.17
404367	812872018102	XB360 TERRARIA	1	\$15.17	\$15.17
429037	1000565187	PS4 LEGO JURASSIC WORLD	2	\$16.24	\$32.48
435292	813125022914	3ft. Lightning Cable Coral	1	\$7.91	\$7.91
449838	87437	XB360 COD BO I/II COMBO W/1ST STRIKE MAP	1	\$24.23	\$24.23
495904	39406	XB360 MAFIA 2	1	\$11.38	\$11.38
539087	848447007745	URBEATS 2.0 PINK	1	\$74.16	\$74.16
552455	013388305230	3DS MEGA MAN LEGACY	1	\$16.60	\$16.60
555602	013388550142	XB1 MEGA MAN LEGACY	1	\$16.60	\$16.60
576551	67037	DS SONIC COLORS	1	\$15.17	\$15.17
600203	1000286897	WII LEGO BATMAN 2: DC SUPER HEROES	1	\$15.17	\$15.17
607289	39932	XRED DEAD UNDEAD NIGHTMARE	1	\$11.38	\$11.38
618123	44Z-00025	XB1 MINECRAFT FAVORITES PACK	2	\$23.54	\$47.08
618623	1304090000000	DISNEY INFINITY 3.0 EDITION FINDNG DORY	1	\$17.00	\$17.00
618636	1304080000000	DISNEY INFINITY 3.0 EDITION FINDNG NEMO	1	\$7.00	\$7.00
631050	34263	WII LEGO STAR WARS III THE CLONE WARS	2	\$15.17	\$30.34
631063	34276	XB360 LEGO STAR WARS III THE C	1	\$15.17	\$15.17
632913	710425397172	XBOX360 MIDNIGHT CLUB LA	1	\$15.17	\$15.17
633456	710425377167	PS3 MIDNIGHT CLUB LA	1	\$15.17	\$15.17
650711	886162552003	TRU PREOWNED - SWAPFORCE - \$7.99	2	\$5.59	\$11.18
650754	886162552010	TRU PREOWNED - TRAP TEAM - \$4.99	1	\$3.49	\$3.49
653362	0816819012949	PS4 WASTELAND 2 DIRECTORS CUT	1	\$32.32	\$32.32
695893	696055245925	Assorted VG Software	1	\$7.50	\$7.50
698479	39012	XB360 GRAND THEFT AUTO IV	1	\$15.17	\$15.17
794956	36705	XB360 Battlefield 4	1	\$9.00	\$9.00
837567	886162331035	PREOWNED DS KIDS/FAMILY/PARTY \$12.99	1	\$9.09	\$9.09
910080	69064	PS3-Sonic Racing Transformed Bonus Editi	1	\$0.01	\$0.01
974274	73030	XB360 Titanfall	2	\$0.01	\$0.02
977753	WII21156	WII ACES	1	\$11.38	\$11.38