

On October 1, Maria Sanchez invested \$10,000 in her business, Roadrunner Delivery, Memo 1

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On October 3, Maria Sanchez purchased supplies on account, Invoice 23A, \$500.

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On October 9, issued check 102 for a computer, \$500.

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On October 15, Roadrunner provided delivery services for the Sims Corporation. A check for \$1,200 was received in full payment, R130.

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On October 16, Roadrunner mailed Check 103 for \$700 to pay the month's rent.

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On October 17, issued check 104 to pay for the supplies purchased on account, \$500.

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On October 18, Beacon Advertising prepared an advertisement for Roadrunner.
Roadrunner will pay Beacon's \$75 fee later, Invoice. 2A

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On October 20, Roadrunner billed City News \$1,450 for delivery services, Invoice 33.

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On October 31, Maria Sanchez wrote Check 106 to withdraw \$500 cash for personal use.

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