READYFM Open Invoices As of August 18, 2020

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales Payment	07/16/2020	25075				-400.00
Total 56 Auto Sales						-400.00
Bible Baptist Chrurch Invoice	08/01/2020	2018-338	Due on receipt	08/01/2020	17	100.00
Total Bible Baptist Chrurch						100.00
Madison Health Invoice	08/01/2020	2018-341	Due on receipt	08/01/2020	17	100.00
Total Madison Health						100.00
Starr, Jack Invoice	08/01/2020	2018-343	Due on receipt	08/01/2020	17	50.00
Total Starr, Jack						50.00
TAL						-150.00