

9:38 AM

07/22/20

READYFM
Open Invoices
As of July 22, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
56 Auto Sales						
Payment	07/16/2020	25075				-500.00
Total 56 Auto Sales						-500.00
London First UMC						
Invoice	07/01/2020	2018-332	Due on receipt	07/01/2020	21	100.00
Total London First UMC						100.00
Madison Health						
Invoice	04/01/2020	2018-309	Due on receipt	04/01/2020	112	100.00
Invoice	05/01/2020	2018-317	Due on receipt	05/01/2020	82	100.00
Invoice	06/01/2020	2018-325	Due on receipt	06/01/2020	51	100.00
Invoice	07/01/2020	2018-333	Due on receipt	07/01/2020	21	100.00
Total Madison Health						400.00
Starr, Jack						
Invoice	07/01/2020	2018-335	Due on receipt	07/01/2020	21	50.00
Total Starr, Jack						50.00
TOTAL						50.00
