READYFM Open Invoices As of October 16, 2020

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales Payment	07/16/2020	25075				-200.00
Total 56 Auto Sales						-200.00
Bible Baptist Chrurch Invoice	10/01/2020	2018-365	Due on receipt	10/01/2020	15	100.00
Total Bible Baptist Chruro	ch					100.00
Kountry Klipping LLC Invoice	09/01/2020	2018-361	Due on receipt	09/01/2020	45	105.00
Total Kountry Klipping LLC						105.00
London First UMC Invoice	10/01/2020	2018-367	Due on receipt	10/01/2020	15	100.00
Total London First UMC						100.00
Madison Health Invoice	10/01/2020	2018-368	Due on receipt	10/01/2020	15	100.00
Total Madison Health						100.00
Starr, Jack Invoice Invoice	09/01/2020 10/01/2020	2018-358 2018-370	Due on receipt Due on receipt	09/01/2020 10/01/2020	45 15	50.00 50.00
Total Starr, Jack						100.00
ΓAL						305.00