

READYFM
Open Invoices
As of September 15, 2020

Type	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales						
Payment	07/16/2020	25075				-300.00
Total 56 Auto Sales						-300.00
Bible Baptist Church						
Invoice	08/01/2020	2018-338	Due on receipt	08/01/2020	45	100.00
Invoice	09/01/2020	2018-353	Due on receipt	09/01/2020	14	100.00
Total Bible Baptist Church						200.00
Eades Insurance Company						
Invoice	09/01/2020	2018-354	Due on receipt	09/01/2020	14	100.00
Total Eades Insurance Company						100.00
Eberle Fisher Funeral Home						
Invoice	09/01/2020	2018-359	Due on receipt	09/01/2020	14	300.00
Total Eberle Fisher Funeral Home						300.00
Kountry Klipping LLC						
Invoice	09/01/2020	2018-361	Due on receipt	09/01/2020	14	105.00
Total Kountry Klipping LLC						105.00
London First UMC						
Invoice	09/01/2020	2018-355	Due on receipt	09/01/2020	14	100.00
Total London First UMC						100.00
Loving Care Hospice						
Invoice	08/29/2020	2018-346	Due on receipt	08/29/2020	17	300.00
Total Loving Care Hospice						300.00
Madison Chiropractic						
Invoice	09/01/2020	2018-360	Due on receipt	09/01/2020	14	300.00
Total Madison Chiropractic						300.00
Madison Health						
Invoice	09/01/2020	2018-356	Due on receipt	09/01/2020	14	100.00
Total Madison Health						100.00
Mug & Brush of London, LLC						
Invoice	09/03/2020	2018-363	Due on receipt	09/03/2020	12	300.00
Total Mug & Brush of London, LLC						300.00

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Starr, Jack Invoice	09/01/2020	2018-358	Due on receipt	09/01/2020	14	50.00
Total Starr, Jack						50.00
TOTAL						1,555.00