## READYFM Open Invoices As of April 13, 2021

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales Payment	04/13/2021	26009				-400.00
Total 56 Auto Sales						-400.00
Bible Baptist Chrur	ch					
Invoice	03/01/2021	2018-400	Due on receipt	03/01/2021	43	100.00
Invoice	04/01/2021	2018-407	Due on receipt	04/01/2021	12	100.00
Total Bible Baptist Chrurch						200.00
OTAL						-200.00