

READYFM
Open Invoices
As of May 11, 2021

<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	04/13/2021	26009				-300.00
Total 56 Auto Sales						-300.00
Bible Baptist Church						
Invoice	05/01/2021	2018-414	Due on receipt	05/01/2021	10	100.00
Total Bible Baptist Church						100.00
Eades Insurance Company						
Invoice	05/01/2021	2018-415	Due on receipt	05/01/2021	10	100.00
Total Eades Insurance Company						100.00
London First UMC						
Invoice	05/01/2021	2018-416	Due on receipt	05/01/2021	10	100.00
Total London First UMC						100.00
Madison Health						
Invoice	05/01/2021	2018-417	Due on receipt	05/01/2021	10	100.00
Total Madison Health						100.00
Starr, Jack						
Invoice	05/01/2021	2018-419	Due on receipt	05/01/2021	10	50.00
Total Starr, Jack						50.00
TOTAL						150.00