

READYFM
Open Invoices
As of July 19, 2022

<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	06/12/2022	27488				-500.00
Total 56 Auto Sales						-500.00
DWYER'S BROTHERS INC.						
Invoice	07/15/2022	2018-539	Due on receipt	07/15/2022	4	350.00
Total DWYER'S BROTHERS INC.						350.00
Eades Insurance Company						
Invoice	07/15/2022	2018-541	Due on receipt	07/15/2022	4	350.00
Total Eades Insurance Company						350.00
Mad. County Chamber of Commerce						
Invoice	07/01/2022	2018-535	Due on receipt	07/01/2022	18	200.00
Total Mad. County Chamber of Commerce						200.00
Peters Photography						
Invoice	07/15/2022	2018-540	Due on receipt	07/15/2022	4	350.00
Total Peters Photography						350.00
Starr, Jack						
Payment	06/28/2022	1646				-200.00
Total Starr, Jack						-200.00
TOTAL						550.00