READYFM Open Invoices As of June 28, 2022

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales Payment	06/12/2022	27488				-600.00
Total 56 Auto Sales						-600.00
Bible Baptist Chrurch Invoice	06/01/2022	2018-523	Due on receipt	06/01/2022	27	100.00
Total Bible Baptist Chrurch						100.00
Starr, Jack Payment	06/28/2022	1646				-240.00
Total Starr, Jack						-240.00
TAL						-740.00