

READYFM
Open Invoices
As of November 13, 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				-100.00
Total 56 Auto Sales						-100.00
Bible Baptist Church						
Invoice	11/01/2022	2018-576	Due on receipt	11/01/2022	12	100.00
Total Bible Baptist Church						100.00
London First UMC						
Invoice	11/01/2022	2018-578	Due on receipt	11/01/2022	12	100.00
Total London First UMC						100.00
Mad. County Chamber of Commerce						
Invoice	11/01/2022	2018-579	Due on receipt	11/01/2022	12	200.00
Total Mad. County Chamber of Commerce						200.00
Madison Health						
Invoice	11/01/2022	2018-580	Due on receipt	11/01/2022	12	90.00
Total Madison Health						90.00
Re/MAX Leading Edge						
Invoice	10/27/2022	2018-573	Due on receipt	10/27/2022	17	250.00
Invoice	11/01/2022	2018-582	Due on receipt	11/01/2022	12	90.00
Total Re/MAX Leading Edge						340.00
Starr, Jack						
Payment	06/28/2022	1646				-40.00
Total Starr, Jack						-40.00
The Tire Shop & Lube						
Invoice	08/11/2022	2018-553	Due on receipt	08/11/2022	94	350.00
Total The Tire Shop & Lube						350.00
TOTAL						1,040.00