7:39 AM

10/18/22

READYFM Open Invoices As of October 18, 2022

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales Payment	06/12/2022	27488				-200.00
Total 56 Auto Sales						-200.00
Bible Baptist Chrurch Invoice	10/01/2022	2018-566	Due on receipt	10/01/2022	17	100.00
Total Bible Baptist Chrurc	h					100.00
Mad. County Chamber of Invoice	of Commerce 10/01/2022	2018-569	Due on receipt	10/01/2022	17	200.00
Total Mad. County Chaml	per of Commerce	e				200.00
Madison Health Invoice	10/01/2022	2018-570	Due on receipt	10/01/2022	17	90.00
Total Madison Health						90.00
Starr, Jack Payment	06/28/2022	1646				-80.00
Total Starr, Jack						-80.00
The Tire Shop & Lube Invoice	08/11/2022	2018-553	Due on receipt	08/11/2022	68	350.00
Total The Tire Shop & Lube						350.00
TAL						460.00