

READYFM
Open Invoices
As of August 7, 2023

Type	Date	Num	Terms	Due Date	Aging	Open Balance
DWYER'S BROTHERS INC.						
Invoice	08/03/2023	2018-659	Due on receipt	08/03/2023	4	700.00
Total DWYER'S BROTHERS INC.						700.00
Eades Insurance Company						
Invoice	08/01/2023	2018-653	Due on receipt	08/01/2023	6	50.00
Total Eades Insurance Company						50.00
Lifepoint Church						
Invoice	08/01/2023	2018-656	Due on receipt	08/01/2023	6	100.00
Total Lifepoint Church						100.00
London First UMC						
Invoice	08/01/2023	2018-654	Due on receipt	08/01/2023	6	100.00
Total London First UMC						100.00
Madison Health						
Invoice	07/01/2023	2018-644	Due on receipt	07/01/2023	37	90.00
Invoice	07/11/2023	2018-649	Due on receipt	07/11/2023	27	350.00
Invoice	08/01/2023	2018-655	Due on receipt	08/01/2023	6	90.00
Total Madison Health						530.00
Merchants National Bank						
Invoice	08/03/2023	2018-660	Due on receipt	08/03/2023	4	350.00
Total Merchants National Bank						350.00
Phat Daddys						
Invoice	08/05/2023	2018-661	Due on receipt	08/05/2023	2	350.00
Total Phat Daddys						350.00
Re/MAX Leading Edge						
Invoice	08/01/2023	2018-657	Due on receipt	08/01/2023	6	90.00
Total Re/MAX Leading Edge						90.00
Starr, Jack						
Invoice	07/01/2023	2018-647	Due on receipt	07/01/2023	37	40.00
Invoice	08/01/2023	2018-658	Due on receipt	08/01/2023	6	40.00
Total Starr, Jack						80.00
TOTAL						2,350.00