READYFM Open Invoices As of February 7, 2023

Туре	Date	Num	Terms	Due Date	Aging	Open Balance
Eades Insurance Comp Invoice	any 02/01/2023	2018-605	Due on receipt	02/01/2023	6	50.00
Total Eades Insurance C	ompany					50.00
Lifepoint Church Invoice	02/01/2023	2018-609	Due on receipt	02/01/2023	6	100.00
Total Lifepoint Church						100.00
London First UMC Invoice	02/01/2023	2018-606	Due on receipt	02/01/2023	6	100.00
Total London First UMC						100.00
Madison Health Invoice	02/01/2023	2018-608	Due on receipt	02/01/2023	6	90.00
Total Madison Health						90.00
Re/MAX Leading Edge Invoice	02/01/2023	2018-610	Due on receipt	02/01/2023	6	90.00
Total Re/MAX Leading E	dge					90.00
Starr, Jack Invoice Invoice	01/01/2023 02/01/2023	2018-601 2018-611	Due on receipt Due on receipt	01/01/2023 02/01/2023	37 6	40.00 40.00
Total Starr, Jack						80.00
TAL						510.00