

7:03 AM

01/18/23

READYFM
Open Invoices
As of January 18, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Bible Baptist Chrurch						
Invoice	01/01/2023	2018-594	Due on receipt	01/01/2023	17	100.00
Total Bible Baptist Chrurch						100.00
Madison Health						
Invoice	01/01/2023	2018-598	Due on receipt	01/01/2023	17	90.00
Total Madison Health						90.00
Starr, Jack						
Invoice	01/01/2023	2018-601	Due on receipt	01/01/2023	17	40.00
Total Starr, Jack						40.00
The Tire Shop & Lube						
Invoice	08/11/2022	2018-553	Due on receipt	08/11/2022	160	350.00
Total The Tire Shop & Lube						350.00
TOTAL						580.00