10:27 AM 07/11/23

EPWORTH FOREST ADMINISTRATION COMMITTEE, INC Open Invoices As of July 11, 2023

Туре	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
ATKINS Invoice	02/16/2023	1051		Net 30	03/18/2023	145	60.00
Total ATKINS							60.00
HAFFNER Invoice	02/18/2023	1248		Net 30	03/20/2023	143	60.00
Total HAFFNER							60.00
RAMSEY Invoice	02/16/2023	1194		Net 30	03/18/2023	145	60.00
Total RAMSEY							60.00
RAMSEY2 Invoice	02/16/2023	1195		Net 30	03/18/2023	145	60.00
Total RAMSEY2							60.00
TOTAL							240.00