

Church of Good Training
A/R Unpaid Invoices Journal
 As of 05/27/2007

<u>Reference No.</u>	<u>Description</u>	<u>Type</u>	<u>Due/Rcvd Date</u>	<u>Amount Billed/Rcvd</u>	<u>Amount Due</u>	<u>Not Yet Due</u>
Andy Adams (000073)						
2136	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Jesse & Sandra Adams (000072)						
2182		Invoice	5/20/2007	\$500.00	\$500.00	\$0.00
				\$500.00	\$500.00	\$0.00
Justin Adams (000108)						
2169	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$0.00
		Payment	5/20/2007	(\$50.00)	\$0.00	\$0.00
786		Payment	5/20/2007	(\$100.00)	\$0.00	\$50.00
				\$50.00	\$0.00	\$50.00
Jasmine Albers (000075)						
2154	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Dawn Allen (000120)						
2079	May Billing	Invoice	4/30/2007	\$180.00	\$180.00	\$0.00
2141	June Billing	Invoice	5/31/2007	\$180.00	\$0.00	\$180.00
				\$360.00	\$180.00	\$180.00
Lizy Atkinson (000077)						
2093	May Billing	Invoice	4/30/2007	\$200.00	\$200.00	\$0.00
2155	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$400.00	\$200.00	\$200.00
Ron Bacote (000134)						
2178	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Christopher Baldwin (000136)						
1993	March Billing	Invoice	2/28/2007	\$200.00	\$200.00	\$0.00
2055	April Billing	Invoice	3/19/2007	\$200.00	\$200.00	\$0.00
2117	May Billing	Invoice	4/30/2007	\$200.00	\$200.00	\$0.00
2179	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$800.00	\$600.00	\$200.00
William Bazley (000080)						
2157	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Richard Bentley (000082)						
2158	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Holly Black (000084)						
2159	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Jim Camp (000017)						
2119	June Billing	Invoice	5/30/2008	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Hattie Davis (000086)						
2098	May Billing	Invoice	4/30/2007	\$200.00	\$200.00	\$0.00
2160	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$400.00	\$200.00	\$200.00
Molly Davis (000019)						
2058	May Billing	Invoice	4/30/2007	\$170.00	\$170.00	\$0.00
2120	June Billing	Invoice	5/31/2007	\$170.00	\$0.00	\$170.00
				\$340.00	\$170.00	\$170.00
Amber Dudley (000088)						
2161	June Billing	Invoice	5/31/2007	\$200.00	\$0.00	\$200.00
				\$200.00	\$0.00	\$200.00
Becky Edwards (000033)						
2061	May Billing	Invoice	4/30/2007	\$200.00	\$200.00	\$0.00