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04/24/19

Madison Area Youth Center, Inc.

Open Invoices

As of April 24, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Bible Baptist Church						
Invoice	04/01/2019	2018-160	Due on receipt	04/01/2019	23	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	04/01/2019	2018-161	Due on receipt	04/01/2019	23	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Payment	04/24/2019	6426				-100.00
Total Eades Insurance Company						-100.00
London First UMC						
Invoice	04/01/2019	2018-163	Due on receipt	04/01/2019	23	100.00
Total London First UMC						100.00
Mimi's Vintage Pickin's						
Invoice	04/01/2019	2018-166	Due on receipt	04/01/2019	23	50.00
Total Mimi's Vintage Pickin's						50.00
Red Brick Tavern						
Invoice	04/01/2019	2018-167	Due on receipt	04/01/2019	23	50.00
Total Red Brick Tavern						50.00
Starr, Jack						
Invoice	02/01/2019	2018-148	Due on receipt	02/01/2019	82	50.00
Invoice	03/01/2019	2018-158	Due on receipt	03/01/2019	54	50.00
Invoice	04/01/2019	2018-168	Due on receipt	04/01/2019	23	50.00
Total Starr, Jack						150.00
TOTAL						400.00