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12/18/19

Madison Area Youth Center, Inc.
Open Invoices
As of December 18, 2019

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Darlington, John Invoice	12/01/2019	2018-267	Due on receipt	12/01/2019	17	50.00
Total Darlington, John						50.00
Madison Health Payment	10/25/2019	231932				-100.00
Total Madison Health						-100.00
Shoe Sensation Inc. Invoice	12/03/2019	2018-275	Due on receipt	12/03/2019	15	300.00
Total Shoe Sensation Inc.						300.00
Starr, Jack Payment	06/29/2019	1347				-50.00
Total Starr, Jack						-50.00
TOTAL						200.00