

Madison Area Youth Center, Inc.

Open Invoices

As of February 21, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Bible Baptist Church						
Invoice	02/01/2019	2018-140	Due on receipt	02/01/2019	20	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	02/01/2019	2018-141	Due on receipt	02/01/2019	20	50.00
Total Darlington, John						50.00
Madison Health						
Invoice	02/01/2019	2018-144	Due on receipt	02/01/2019	20	100.00
Total Madison Health						100.00
Mimi's Vintage Pickin's						
Invoice	02/01/2019	2018-146	Due on receipt	02/01/2019	20	50.00
Total Mimi's Vintage Pickin's						50.00
Red Brick Tavern						
Invoice	01/01/2019	2018-130	Due on receipt	01/01/2019	51	50.00
Invoice	02/01/2019	2018-147	Due on receipt	02/01/2019	20	50.00
Total Red Brick Tavern						100.00
Starr, Jack						
Invoice	02/01/2019	2018-148	Due on receipt	02/01/2019	20	50.00
Total Starr, Jack						50.00
TOTAL						450.00