

Madison Area Youth Center, Inc.

Open Invoices

As of July 20, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Darlington, John						
Invoice	07/01/2019	2018-196	Due on receipt	07/01/2019	19	50.00
Total Darlington, John						50.00
London First UMC						
Invoice	07/01/2019	2018-198	Due on receipt	07/01/2019	19	100.00
Total London First UMC						100.00
Madison Health						
Invoice	07/01/2019	2018-199	Due on receipt	07/01/2019	19	100.00
Total Madison Health						100.00
Mimi's Vintage Pickin's						
Invoice	07/01/2019	2018-201	Due on receipt	07/01/2019	19	50.00
Invoice	07/12/2019	2018-204	Due on receipt	07/12/2019	8	300.00
Total Mimi's Vintage Pickin's						350.00
Red Brick Tavern						
Invoice	07/01/2019	2018-202	Due on receipt	07/01/2019	19	50.00
Total Red Brick Tavern						50.00
Starr, Jack						
Payment	06/29/2019	1347				-300.00
Total Starr, Jack						-300.00
TOTAL						350.00