

Madison Area Youth Center, Inc.
Open Invoices
As of March 19, 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	03/01/2019	2018-151	Due on receipt	03/01/2019	18	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Invoice	03/01/2019	2018-152	Due on receipt	03/01/2019	18	50.00
Total Eades Insurance Company						50.00
Madison Health						
Invoice	03/01/2019	2018-154	Due on receipt	03/01/2019	18	100.00
Total Madison Health						100.00
Starr, Jack						
Invoice	02/01/2019	2018-148	Due on receipt	02/01/2019	46	50.00
Invoice	03/01/2019	2018-158	Due on receipt	03/01/2019	18	50.00
Total Starr, Jack						100.00
TOTAL						300.00