

Madison Area Youth Center, Inc.

Open Invoices

As of May 22, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales						
Invoice	05/01/2019	2018-175	Due on receipt	05/01/2019	21	100.00
Total 56 Auto Sales						100.00
Bible Baptist Church						
Invoice	05/01/2019	2018-176	Due on receipt	05/01/2019	21	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	04/01/2019	2018-161	Due on receipt	04/01/2019	51	50.00
Invoice	05/01/2019	2018-170	Due on receipt	05/01/2019	21	50.00
Total Darlington, John						100.00
Eades Insurance Company						
Payment	05/15/2019	6445				-100.00
Total Eades Insurance Company						-100.00
London First UMC						
Invoice	05/01/2019	2018-177	Due on receipt	05/01/2019	21	100.00
Total London First UMC						100.00
Red Brick Tavern						
Invoice	05/01/2019	2018-181	Due on receipt	05/01/2019	21	50.00
Total Red Brick Tavern						50.00
Starr, Jack						
Invoice	02/01/2019	2018-148	Due on receipt	02/01/2019	110	50.00
Invoice	03/01/2019	2018-158	Due on receipt	03/01/2019	82	50.00
Invoice	04/01/2019	2018-168	Due on receipt	04/01/2019	51	50.00
Invoice	05/01/2019	2018-182	Due on receipt	05/01/2019	21	50.00
Total Starr, Jack						200.00
TOTAL						550.00