

Madison Area Youth Center, Inc.

Open Invoices

As of October 16, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales						
Payment	09/13/2019	24056				-200.00
Total 56 Auto Sales						-200.00
Bible Baptist Church						
Invoice	10/01/2019	2018-244	Due on receipt	10/01/2019	15	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	10/01/2019	2018-245	Due on receipt	10/01/2019	15	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Invoice	10/01/2019	2018-246	Due on receipt	10/01/2019	15	100.00
Total Eades Insurance Company						100.00
London First UMC						
Invoice	10/01/2019	2018-247	Due on receipt	10/01/2019	15	100.00
Total London First UMC						100.00
Madison Health						
Invoice	08/01/2019	2018-211	Due on receipt	08/01/2019	76	100.00
Invoice	09/01/2019	2018-238	Due on receipt	09/01/2019	45	100.00
Invoice	10/01/2019	2018-248	Due on receipt	10/01/2019	15	100.00
Total Madison Health						300.00
Mimi's Vintage Pickin's						
Invoice	09/01/2019	2018-240	Due on receipt	09/01/2019	45	50.00
Invoice	10/01/2019	2018-250	Due on receipt	10/01/2019	15	50.00
Total Mimi's Vintage Pickin's						100.00
Phat Daddys						
Invoice	07/21/2019	2018-205	Due on receipt	07/21/2019	87	300.00
Total Phat Daddys						300.00
Red Brick Tavern						
Invoice	10/01/2019	2018-251	Due on receipt	10/01/2019	15	50.00
Total Red Brick Tavern						50.00
Starr, Jack						
Payment	06/29/2019	1347				-150.00
Total Starr, Jack						-150.00
TOTAL						750.00