

Madison Area Youth Center, Inc.

Open Invoices

As of September 25, 2019

Type	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales						
Payment	09/13/2019	24056				-300.00
Total 56 Auto Sales						-300.00
Darlington, John						
Invoice	09/01/2019	2018-235	Due on receipt	09/01/2019	24	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Invoice	09/01/2019	2018-236	Due on receipt	09/01/2019	24	100.00
Total Eades Insurance Company						100.00
Madison Health						
Invoice	08/01/2019	2018-211	Due on receipt	08/01/2019	55	100.00
Invoice	09/01/2019	2018-238	Due on receipt	09/01/2019	24	100.00
Total Madison Health						200.00
Mimi's Vintage Pickin's						
Invoice	09/01/2019	2018-240	Due on receipt	09/01/2019	24	50.00
Total Mimi's Vintage Pickin's						50.00
Phat Daddys						
Invoice	07/21/2019	2018-205	Due on receipt	07/21/2019	66	300.00
Total Phat Daddys						300.00
Starr, Jack						
Payment	06/29/2019	1347				-200.00
Total Starr, Jack						-200.00
TOTAL						200.00