

Madison Area Youth Center, Inc.

Open Invoices

As of April 15, 2020

Type	Date	Num	Terms	Due Date	Aging	Open Balance
56 Auto Sales						
Payment	02/08/2020	24613				-200.00
Total 56 Auto Sales						-200.00
Bible Baptist Church						
Invoice	04/01/2020	2018-305	Due on receipt	04/01/2020	14	100.00
Total Bible Baptist Church						100.00
Darlington, John						
Invoice	04/01/2020	2018-306	Due on receipt	04/01/2020	14	50.00
Total Darlington, John						50.00
London First UMC						
Invoice	04/01/2020	2018-308	Due on receipt	04/01/2020	14	100.00
Total London First UMC						100.00
Madison Health						
Invoice	04/01/2020	2018-309	Due on receipt	04/01/2020	14	100.00
Total Madison Health						100.00
TOTAL						150.00