

9:32 AM

02/19/20

**Madison Area Youth Center, Inc.**

**Open Invoices**

As of February 19, 2020

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>56 Auto Sales</b>						
Payment	02/08/2020	24613				-400.00
Total 56 Auto Sales						-400.00
<b>Darlington, John</b>						
Invoice	02/01/2020	2018-290	Due on receipt	02/01/2020	18	50.00
Total Darlington, John						50.00
<b>Madison Health</b>						
Invoice	02/01/2020	2018-293	Due on receipt	02/01/2020	18	100.00
Total Madison Health						100.00
<b>TOTAL</b>						<b>-250.00</b>

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