

10:31 AM

03/18/20

Madison Area Youth Center, Inc.

Open Invoices

As of March 18, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
56 Auto Sales						
Payment	02/08/2020	24613				-300.00
Total 56 Auto Sales						-300.00
Darlington, John						
Invoice	03/01/2020	2018-298	Due on receipt	03/01/2020	17	50.00
Total Darlington, John						50.00
Eades Insurance Company						
Invoice	03/01/2020	2018-299	Due on receipt	03/01/2020	17	100.00
Total Eades Insurance Company						100.00
Starr, Jack						
Invoice	03/01/2020	2018-303	Due on receipt	03/01/2020	17	50.00
Total Starr, Jack						50.00
TOTAL						-100.00
