

**Maplewoodstock
2020 Print Ads**

| | | | Type | Date | Name | Amount | | |
|--|---------------------------------|--|--|-------------|--------------------------------------|-----------------|--|--|
| | Advertising--print | | | | | | | |
| | | | <u>Payments Received:</u> | | | | | |
| | | | Invoice | 01/17/2020 | JMF | 1,500.00 | | |
| | | | Invoice | 01/23/2020 | Atlantic Medical Group | 500.00 | | |
| | | | Invoice | 02/21/2020 | Salvage Style | 650.00 | | |
| | | | | | Total Received To-Date | 2,650.00 | | |
| | | | <u>2020 Unpaid Commitments:</u> | | | | | |
| | | | Invoice | 02/06/2020 | Investors Bank | 450.00 | | |
| | | | Invoice | 02/29/2020 | Maplewood Liquors | 350.00 | | |
| | Total Advertising--print | | | | Total Unpaid 2020 Commitments | 800.00 | | |
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