

ACCOUNT



Affiliate 2255:AZ,Prescott - O ▼

AFFILIATE NAME
Imagination Library of the Prescott Area

ACCOUNT NUMBER
AZPRESCOTT











BILLING GROUP
N/A

BILLING GROUP BALANCE
N/A

AFFILIATE BALANCE
\$ -7,406.07

Reference #	Date	Amount	Invoice Amount Due	Actions
05222255	2022-05-01	\$ 1,578.69	\$ 0.00	
				View
04222255	2022-04-01	\$ 1,576.84	\$ 0.00	
				View
03222255	2022-03-01	\$ 1,480.15	\$ 0.00	
				View
02222255	2022-02-01	\$ 1,457.38	\$ 0.00	
				View
1017	2022-01-04	\$ -10,000.00		
01222255	2022-01-01	\$ 1,630.34	\$ 0.00	



				
				View
12212255	2021-12-01	\$ 1,556.40	\$ 0.00	
				
				View
11212255	2021-11-01	\$ 1,576.91	\$ 0.00	
				
				View
10212255	2021-10-01	\$ 1,540.92	\$ 0.00	
				
				View
09212255	2021-09-01	\$ 1,407.40	\$ 0.00	
				
				View
08212255	2021-08-01	\$ 1,495.05	\$ 0.00	
				
				View
07212255	2021-07-01	\$ 1,422.29	\$ 0.00	
				
				View
06212255	2021-06-01	\$ 1,376.09	\$ 0.00	
				
				View
5946	2021-05-28	\$ -12,000.00		
				
				View
05212255	2021-05-01	\$ 1,409.84	\$ 0.00	
				
				View

