



Accounts Payable and Receivable

For Events With Dates Between 1/1/2011 - 12/31/2025

Event Start Dates 1/1/2011 - 12/31/2025

Event End Dates 1/1/2011 - 12/31/2025

Exhibitor	Location	Order #	Current	Total
Aqua Sports Marine, Inc.				
RSE 2020	560	1148	\$140.94	\$140.94
Total Aqua Sports Marine, Inc.:			\$140.94	\$140.94
Fitness First				
RSE 2020	100	1212	\$651.30	\$651.30
RSE 2020	100	1231	(\$144.64)	(\$144.64)
Total Fitness First:			\$506.66	\$506.66
Kite n' Karry				
RSE 2020	230	1226	\$304.20	\$304.20
Total Kite n' Karry:			\$304.20	\$304.20
Magnolia Exposition Services				
RSE 2020	230	1204	(\$147.47)	(\$147.47)
Total Magnolia Exposition Services:			(\$147.47)	(\$147.47)
Massachusetts Lobstermen's Association				
RSE 2020	Registration Area	1184	\$679.87	\$679.87
RSE 2020	Coat Check	1207	(\$353.92)	(\$353.92)
Total Massachusetts Lobstermen's Association:			\$325.95	\$325.95
New Horizon				
RSE 2020	200	1234	\$140.00	\$140.00
Total New Horizon:			\$140.00	\$140.00
Rainmaker				
RSE 2020	Salon A	1224	\$860.60	\$860.60
Total Rainmaker:			\$860.60	\$860.60
Safe Food Corporation				
RSE 2020	250	1150	\$494.70	\$494.70
Total Safe Food Corporation:			\$494.70	\$494.70



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sAlive and Raidant Foods

RSE 2020		1164	\$664.95	\$664.95
Total sAlive and Raidant Foods:			\$664.95	\$664.95

Seajay Marine

RSE 2020	230	1209	\$350.00	\$350.00
Total Seajay Marine:			\$350.00	\$350.00

Yellow Dog Goods

RSE 2020	125	1149	(\$88.70)	(\$88.70)
RSE 2020	125	1168	\$15.67	\$15.67
RSE 2020	125	1214	\$280.00	\$280.00
Total Yellow Dog Goods:			\$206.97	\$206.97
Total:			\$3,847.50	\$3,847.50