



10/26/2016 14:08
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS	INVOICE DESCRIPTION
=====							
10 INVOICES				896,018.26			
=====							

** END OF REPORT - Generated by TAMMY BELCHER **