





12/28/2016 14:23  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294625 UAV SURVEY INCORPORATED											
430	17001847	12/16/2016	H122816	813996	19,988.00	19,988.00	12/28/2016	INV	PD	3D MODELING AND MAPPIN	
CHECK DATE:		12/28/2016									

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                                10 INVOICES                                76,748.23
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*