

01/25/2017 13:50
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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272641 SHI INTERNATIONAL CORP

B05700371	17000637	10/31/2016	H012517	814758	626.40	626.40	11/29/2016	INV	PD	ADOBE PROF	
CHECK DATE: 01/25/2017											

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