

03/03/2017 13:15
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5510 CITY OF MOBILE										
70468		03/02/2017	H030317	815923	99.00	99.00	03/03/2017	INV PD		TO REIMBURSE PETTY CA
CHECK DATE: 03/03/2017										
281551 NOVAK TENNIS LLC										
69971		02/24/2017	H030317	4631	3,107.25	3,107.25	02/25/2017	INV PD		SUMMARY OF LESSON AND
CHECK DATE: 03/03/2017										
=====					2 INVOICES	=====				
=====					3,206.25	=====				
=====										

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