

03/28/2017 14:40
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
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5510 CITY OF MOBILE											
3180		04/19/2016	H032817	816768	102.83	102.83	04/20/2016	INV PD			PETTY CASH RECONCILIAT
CHECK DATE:		03/28/2017									

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1 INVOICES                                102.83
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** END OF REPORT - Generated by TAMMY BELCHER **