

04/21/2017 12:04
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
281551 NOVAK TENNIS LLC										
77373		04/18/2017	H042117	5358	3,357.90	3,357.90	04/19/2017	INV	PD	SUMMARY OF LESSONS & C
CHECK DATE: 04/21/2017										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
75722		04/05/2017	H042117	5359	9,889.69	9,889.69	04/05/2017	INV	PD	3/31/17
CHECK DATE: 04/21/2017										
=====					2 INVOICES		=====			
					13,247.59		=====			

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