

05/23/2017 13:53  
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
276091 ACUSHNET COMPANY										
904206451		05/15/2017	H052317	818636	344.34	344.34	06/14/2017	INV	PD	ORDER NO. 3013435751 P
CHECK DATE: 05/23/2017										
277551 U S KIDS GOLF LLC										
IN1203679		05/10/2017	H052317	818637	123.70	123.70	06/09/2017	INV	PD	ORDER NO. S01355273; P
CHECK DATE: 05/23/2017										
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					2 INVOICES		468.04			
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*