





06/27/2017 13:29  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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236.36

10 INVOICES

248,944.16

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