





09/18/2017 14:04  
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
02108017		08/31/2017	H091817	7803	9,792.12	9,792.12	09/15/2017	INV	PD	pymt#21; 2015-202-23 C
CHECK DATE: 09/18/2017										

24,415.55

11 INVOICES

117,016.18

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