

11/07/2017 15:27  
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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42721 J A DAWSON & COMPANY INC

16795	1700941609/21/2017	11/07/2017	H110717	824369	9,675.94	9,675.94	11/07/2017	INV PD		CAPITOL ACCOUNT/PLAYGR
CHECK DATE: 11/07/2017										

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1 INVOICES                               9,675.94
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*