



12/12/2017 14:15  
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
294096	UNITED STATES POSTAL SERVICE									
113723		12/11/2017	H121217	825367	868.00	868.00	12/12/2017	INV PD	6	MONTH PO BOX RENTAL
CHECK DATE: 12/12/2017										

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12 INVOICES	6,944.59
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*