

12/20/2017 14:51
910510504

|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
294231 LON LINDQUIST										
114135		12/13/2017	HD122017	825605	4,340.00	4,340.00	12/14/2017	INV PD	DEMO REMOVE 8	LEMOYNE
CHECK DATE: 12/20/2017										
114070		12/13/2017	HD122017	825606	9,374.00	9,374.00	12/14/2017	INV PD	DEM & REM 964	KENTUCK
CHECK DATE: 12/20/2017										
					13,714.00					
=====						=====				
2 INVOICES					13,714.00	=====				
=====						=====				

** END OF REPORT - Generated by NIKENGE DAVIS **