

01/23/2018 11:17  
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
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270008 SIMPLEXGRINNELL

84342919		01/22/2018	PB012318	826473	3,432.64	3,432.64	02/21/2018	INV	PD	4 duct detectors repla
CHECK DATE: 01/23/2018										

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1 INVOICES	3,432.64
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*