

02/02/2018 13:45  
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
195545 SOUTHERN EARTH SCIENCES INC											
M17245-02		12/01/2017	H020218	9803	6,516.97	6,516.97	02/02/2018	INV	PD	pymt#3; 2017-3005-02	2
CHECK DATE: 02/02/2018											
282370 STATE OF ALABAMA											
120625		02/01/2018	H020218	826761	130.75	130.75	02/02/2018	INV	PD	LICENSE TAGS-PURCHASE	
CHECK DATE: 02/02/2018											
=====					2 INVOICES		=====				
=====					6,647.72		=====				

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