

02/06/2018 13:32
910510504

|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
120585		01/22/2018	H020618	9885	4,040.49	4,040.49	01/23/2018	INV	PD	Draw 7	CDBG
		CHECK DATE: 02/06/2018									
					9,427.81						
=====					=====						
14 INVOICES					245,933.67						
=====					=====						

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