

02/16/2018 14:05  
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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293915 MOBILE COUNTY REVENUE COMMISSION

122397		12/31/2017	HD021618	827123	279.42	279.42	01/01/2018	INV PD		PROPERTY TAX 2669	FILL	
CHECK DATE:		02/16/2018										

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1 INVOICES

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279.42

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