



02/19/2018 13:19
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|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
294023 THE MERRIAM AGENCY LLC											
122490		01/22/2018	HD021918	827279	809.13	809.13	02/16/2018	INV	PD		Claudette Davis Policy
CHECK DATE: 02/19/2018											
=====					1 INVOICES		809.13		=====		

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