

02/22/2018 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 |
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|---------|-------------|
|---------|------|----------|-----------|---------|-------------|-------------|----------|------|-----|---------|-------------|

1240 MOBILE PUBLIC LIBRARY

|             |  |            |          |        |          |          |            |        |      |             |      |
|-------------|--|------------|----------|--------|----------|----------|------------|--------|------|-------------|------|
| 123101      |  | 02/22/2018 | PH022218 | 827350 | 7,578.00 | 7,578.00 | 02/23/2018 | INV PD | BCBS | FOR WARRANT | 1804 |
| CHECK DATE: |  | 02/22/2018 |          |        |          |          |            |        |      |             |      |

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1 INVOICES

7,578.00

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