



03/08/2018 14:10
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
210000 U J CHEVROLET CO INC											
22897	1800020302	02/27/2018	030818	827793	38,404.31	38,404.31	03/05/2018	INV	PD	CHEVROLET	TAHOES FOR F
CHECK DATE:		03/08/2018									
22927	1800020303	03/07/2018	030818	827793	38,404.31	38,404.31	03/08/2018	INV	PD	CHEVROLET	TAHOES FOR F
CHECK DATE:		03/08/2018									
22938	1800020303	03/07/2018	030818	827793	38,404.31	38,404.31	03/08/2018	INV	PD	CHEVROLET	TAHOES FOR F
CHECK DATE:		03/08/2018									
					115,212.93						
=====											
3 INVOICES					115,212.93						
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** END OF REPORT - Generated by NIKENGE DAVIS **