

07/24/2018 14:07
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	DESCR
IT23815	18012367	07/13/2018	H072418	832149	518.31	518.31	08/12/2018	INV	PD	REPAIR
CHECK DATE: 07/24/2018										
QT00800	18012367	07/17/2018	H072418	832149	-518.31	-518.31	08/17/2018	CRM	PD	REPAIR
CHECK DATE: 07/24/2018										

```
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14 INVOICES                                     231,017.83
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** END OF REPORT - Generated by NIKENGE DAVIS **