

08/24/2018 13:11
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
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	-------

=====

11 INVOICES

=====

83,148.37

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