

10/05/2018 14:01
9105belt

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 |
|------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------|
| 157226 | | 10/04/2018 | H100518 | 834610 | 48.50 | 48.50 | 10/05/2018 | INV | PD | 2 NEW |
| CHECK DATE: 10/05/2018 | | | | | | | | | | |
| 157228 | | 10/04/2018 | H100518 | 834610 | 219.50 | 219.50 | 10/05/2018 | INV | PD | 9 NEW |
| CHECK DATE: 10/05/2018 | | | | | | | | | | |
| 157236 | | 10/04/2018 | H100518 | 834610 | 12.50 | 12.50 | 10/05/2018 | INV | PD | 12 LIC |
| CHECK DATE: 10/05/2018 | | | | | | | | | | |

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13 INVOICES

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166,297.41

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** END OF REPORT - Generated by TAMMY BELCHER **