

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135406	MOBILE CITY YOUTH ATHLETIC BOARD									
308949		08/13/2021	HH081621	20180505	150,264.76	150,264.76	08/13/2021	INV PD		2020-2
	CHECK DATE: 08/16/2021									
					150,264.76					
1 INVOICES					150,264.76					

** END OF REPORT - Generated by WANDA STALLWORTH **