

12/28/2016 14:23
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	INVOICE	DESCRIPTION
294625 UAV SURVEY INCORPORATED											
430	17001847	12/16/2016	H122816	813996	19,988.00	19,988.00	12/28/2016	INV PD	3D	MODELING AND MAPPIN	
CHECK DATE:		12/28/2016									

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10 INVOICES	76,748.23
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** END OF REPORT - Generated by TAMMY BELCHER **