

01/12/2017 13:51
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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293392 LYN MCDONALD

62170		01/06/2017	H011217	3905	39,896.32	39,896.32	01/07/2017	INV	PD		DRAW REQUEST #14
CHECK DATE: 01/12/2017											

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                        1 INVOICES                        39,896.32
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** END OF REPORT - Generated by TAMMY BELCHER **