

01/20/2017 10:30
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
281551 NOVAK TENNIS LLC										
63403		01/16/2017	H012017	3999	3,204.00	3,204.00	01/17/2017	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 01/20/2017										
5 REVENUE ONE TIME PAY VENDOR										
9955		03/01/2016	H012017	814583	8,540.34	8,540.34	03/31/2016	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 01/20/2017										
PAYEE: AIRGAS USA LLC										
283127 TITLE GUARANTY & ABSTRACT CO LLC										
15-0381		01/17/2017	H012017	814584	175.00	175.00	01/18/2017	INV	PD	Invoice 15-0381 TURN
CHECK DATE: 01/20/2017										
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					3 INVOICES	11,919.34	=====			
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** END OF REPORT - Generated by TAMMY BELCHER **