

01/25/2017 13:50  
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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272641 SHI INTERNATIONAL CORP

B05700371	17000637	10/31/2016	H012517	814758	626.40	626.40	11/29/2016	INV	PD	ADOBE PROF	
CHECK DATE:		01/25/2017									

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                        1 INVOICES
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*