

05/04/2017 14:25
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
270010 STUART C IRBY CO										
S010140680.001	1700589104	04/11/2017	H050417	817916	29.50	29.50	04/24/2017	INV	PD	COVER, RECEPTACLE
CHECK DATE:		05/04/2017								
S010150266.001	17006178	04/20/2017	H050417	817916	7,000.00	7,000.00	05/01/2017	INV	PD	BENDER
CHECK DATE:		05/04/2017								
S010140680.003	1700589104	04/12/2017	H050417	817916	-29.50	-29.50	05/03/2017	CRM	PD	COVER, RECEPTACLE
CHECK DATE:		05/04/2017								
					7,000.00					
=====										
14 INVOICES					595,523.53					
=====										

** END OF REPORT - Generated by TAMMY BELCHER **