



05/25/2017 14:17
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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86744 HOME DEPOT COMMERCIAL ACCT

6034196	17003767	02/06/2017	SH052517	818640	239.91	239.91	06/24/2017	INV	PD	WET DRY VAC	
CHECK DATE: 05/25/2017											

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1	INVOICES	239.91									
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** END OF REPORT - Generated by TAMMY BELCHER **