



06/27/2017 13:29
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
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236.36

10 INVOICES

248,944.16

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