

11/15/2017 15:15
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
109839		11/14/2017	HD111517	824547	15.00	15.00	11/14/2017	INV	PD	CHEROKEE AUTO GROUP RE
		CHECK DATE: 11/15/2017								

30.00

12 INVOICES

32,234.06

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