

12/12/2017 14:15
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	
294096	UNITED STATES	POSTAL SERVICE									
113723		12/11/2017	H121217	825367	868.00	868.00	12/12/2017	INV PD	6	MONTH PO BOX RENTAL	
CHECK DATE:		12/12/2017									

=====

12 INVOICES	6,944.59
-------------	----------

=====

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