

12/22/2017 09:23
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|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
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
17221-1017-508		10/31/2017	H122217	9241	1,315.00	1,315.00	12/21/2017	INV	PD	PYMT#1; 2016-202-15 AI
CHECK DATE: 12/22/2017										
'17221-1117-545		11/30/2017	H122217	9241	988.15	988.15	12/21/2017	INV	PD	PYMT#2; 2017-202-15 AI
CHECK DATE: 12/22/2017										
					2,303.15					
=====										
2 INVOICES					2,303.15					
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** END OF REPORT - Generated by NIKENGE DAVIS **