

01/16/2018 13:40  
910510504

|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
168376 PROVIDENT LIFE & ACCIDENT INSURANCE CO											
118103		01/12/2018	PH011618	826355	55.99	55.99	01/13/2018	INV	PD	PROVIDENT	DECEMBER 201
CHECK DATE: 01/16/2018											
168377 PROVIDENT LIFE & ACCIDENT INSURANCE CO											
118105		01/12/2018	PH011618	826356	360.25	360.25	01/13/2018	INV	PD	PROVIDENT	DEC 2017
CHECK DATE: 01/16/2018											
=====											
2 INVOICES					416.24						
=====											

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*