

02/09/2018 11:31  
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
1240 MOBILE PUBLIC LIBRARY											
121373		02/09/2018	P020918	827090	7,621.00	7,621.00	02/10/2018	INV	PD	BCBS FOR WARRANT	1803
CHECK DATE:		02/09/2018									

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1 INVOICES	7,621.00
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*