

02/16/2018 14:05
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
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	---------	-------------

293915 MOBILE COUNTY REVENUE COMMISSION

122397		12/31/2017	HD021618	827123	279.42	279.42	01/01/2018	INV PD		PROPERTY TAX 2669	FILL
CHECK DATE:		02/16/2018									

=====

1 INVOICES

=====

279.42

=====

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