



02/19/2018 13:19  
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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
294023	THE MERRIAM AGENCY LLC										
122490		01/22/2018	HD021918	827279	809.13	809.13	02/16/2018	INV	PD		Claudette Davis Policy
CHECK DATE: 02/19/2018											

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1 INVOICES 809.13

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