

02/22/2018 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
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1240 MOBILE PUBLIC LIBRARY

123101		02/22/2018	PH022218	827350	7,578.00	7,578.00	02/23/2018	INV	PD	BCBS FOR WARRANT	1804
CHECK DATE:		02/22/2018									

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1 INVOICES

7,578.00

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