



03/08/2018 14:10  
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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  |
|-----------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|-----------|--------------|
| 210000 U J CHEVROLET CO INC |            |            |           |         |             |             |            |      |     |           |              |
| 22897                       | 1800020302 | 02/27/2018 | 030818    | 827793  | 38,404.31   | 38,404.31   | 03/05/2018 | INV  | PD  | CHEVROLET | TAHOES FOR F |
| CHECK DATE:                 |            | 03/08/2018 |           |         |             |             |            |      |     |           |              |
| 22927                       | 1800020303 | 03/07/2018 | 030818    | 827793  | 38,404.31   | 38,404.31   | 03/08/2018 | INV  | PD  | CHEVROLET | TAHOES FOR F |
| CHECK DATE:                 |            | 03/08/2018 |           |         |             |             |            |      |     |           |              |
| 22938                       | 1800020303 | 03/07/2018 | 030818    | 827793  | 38,404.31   | 38,404.31   | 03/08/2018 | INV  | PD  | CHEVROLET | TAHOES FOR F |
| CHECK DATE:                 |            | 03/08/2018 |           |         |             |             |            |      |     |           |              |
|                             |            |            |           |         | 115,212.93  |             |            |      |     |           |              |
| =====                       |            |            |           |         |             |             |            |      |     |           |              |
| 3 INVOICES                  |            |            |           |         | 115,212.93  |             |            |      |     |           |              |
| =====                       |            |            |           |         |             |             |            |      |     |           |              |

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