

03/28/2018 13:53
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 2
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3371850311	1800714703	14/2018	H032818	10596	8.78	8.78	04/12/2018	INV	PD	JACINTA'S PENS AND LIQ	
CHECK DATE:	03/28/2018										
3371850310	1800711503	14/2018	H032818	10596	39.00	39.00	04/12/2018	INV	PD	CORRECTION TAPE / COMM	
CHECK DATE:	03/28/2018										
3371289574	1800647903	07/2018	H032818	10596	27.20	27.20	04/05/2018	INV	PD	LIC INV MEDIUM AND LAR	
CHECK DATE:	03/28/2018										
					74.98						
=====											
15 INVOICES					18,312.57						
=====											

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