

05/02/2018 13:35
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	DESCR
133873		05/02/2018	H050218	829555	5,000.00	5,000.00	05/03/2018	INV PD		DISCRE
CHECK DATE: 05/02/2018										
294692 THE COURTYARDS AT MAGNOLIA GROVE HOMEOWNERS										
133880		05/02/2018	H050218	829556	4,800.00	4,800.00	05/03/2018	INV PD		DISCRE
CHECK DATE: 05/02/2018										
18069 THEODORE ARTHUR JR										
133809		04/27/2018	H050218	829557	300.00	300.00	05/01/2018	INV PD		FARMER
CHECK DATE: 05/02/2018										
					300.00					
=====					=====					
14 INVOICES					553,274.93					
=====					=====					

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