

07/24/2018 14:07
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
IT23815	18012367	07/13/2018	H072418	832149	518.31	518.31	08/12/2018	INV	PD	REPAIR
CHECK DATE: 07/24/2018										
QT00800	18012367	07/17/2018	H072418	832149	-518.31	-518.31	08/17/2018	CRM	PD	REPAIR
CHECK DATE: 07/24/2018										

=====

14 INVOICES	231,017.83
-------------	------------

=====

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