

08/24/2018 13:11
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
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11 INVOICES

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83,148.37

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