



10/05/2018 14:01  
9105belt

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
157226		10/04/2018	H100518	834610	48.50	48.50	10/05/2018	INV	PD	2 NEW
CHECK DATE: 10/05/2018										
157228		10/04/2018	H100518	834610	219.50	219.50	10/05/2018	INV	PD	9 NEW
CHECK DATE: 10/05/2018										
157236		10/04/2018	H100518	834610	12.50	12.50	10/05/2018	INV	PD	12 LIC
CHECK DATE: 10/05/2018										

=====

13 INVOICES

=====

166,297.41

=====

\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*