





07/16/2019 11:23  
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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160.04

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=====11 INVOICES=====

37,952.28  
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*