City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	2318 S
200001217089-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	1301 A
200001221698-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	55.05	55.05	10/18/2019	INV	PD	651 CH
200001227847-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	(OLD #
200001227859-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	(OLD #
200001228276-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	4612 G
200001232084-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	US 90
200001233303-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	5945 G
200001233319-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	3526 M
200001233332-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	26.95	26.95	10/18/2019	INV	PD	1746 S
200001233868-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	89.85	89.85	10/18/2019	INV	PD	1900 H
200001234845-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	31.39	31.39	10/18/2019	INV	PD	5312 C
200001234911-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	126.04	126.04	10/18/2019	INV	PD	6801 O
200001235132-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	89.85	89.85	10/18/2019	INV	PD	2525 H
200001228291-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	4988 G
200001228820-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	43.22	43.22	10/18/2019	INV	PD	GAS-55
200001235412-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	41.75	41.75	10/18/2019	INV	PD	GAS SE
200001235438-101908		10/08/2019	U100819	847235	44.71	44.71	10/18/2019	INV	PD	558 FE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2019										
200001235470-101908		10/08/2019	U100819	847235	55.05	55.05	10/18/2019	INV	PD	851 GA
CHECK DATE: 10/09/2019										
200001235485-101908		10/08/2019	U100819	847235	234.66	234.66	10/18/2019	INV	PD	UNIVER
CHECK DATE: 10/09/2019										
200001233343-101908		10/08/2019	U100819	847235	37.30	37.30	10/18/2019	INV	PD	1490 F
CHECK DATE: 10/09/2019										
200001233360-101908		10/08/2019	U100819	847235	31.39	31.39	10/18/2019	INV	PD	5243 M
CHECK DATE: 10/09/2019										
200001235519-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	4850 Z
CHECK DATE: 10/09/2019										
200001235534-101908		10/08/2019	U100819	847235	26.95	26.95	10/18/2019	INV	PD	850 GA
CHECK DATE: 10/09/2019										
200001235552-101908		10/08/2019	U100819	847235	32.87	32.87	10/18/2019	INV	PD	70001
CHECK DATE: 10/09/2019										
200001235566-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	G-PARK
CHECK DATE: 10/09/2019										
200001235277-101908		10/08/2019	U100819	847235	112.12	112.12	10/18/2019	INV	PD	4710 A
CHECK DATE: 10/09/2019										
200001235307-101908		10/08/2019	U100819	847235	65.41	65.41	10/18/2019	INV	PD	5031 C
CHECK DATE: 10/09/2019										
200001235683-101908		10/08/2019	U100819	847235	38.78	38.78	10/18/2019	INV	PD	GAS SE
CHECK DATE: 10/09/2019										
200001235907-101908		10/08/2019	U100819	847235	95.42	95.42	10/18/2019	INV	PD	DR M L
CHECK DATE: 10/09/2019										
200001235919-101908		10/08/2019	U100819	847235	28.44	28.44	10/18/2019	INV	PD	2165 S
CHECK DATE: 10/09/2019										
200001235932-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	729 EA
CHECK DATE: 10/09/2019										
200001235497-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	MUNICI
CHECK DATE: 10/09/2019										
200001235510-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	4899 M
CHECK DATE: 10/09/2019										
200001235997-101908		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	DONALD
CHECK DATE: 10/09/2019										
200001236039-101908		10/08/2019	U100819	847235	55.05	55.05	10/18/2019	INV	PD	512 ST
CHECK DATE: 10/09/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236123-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	2010 A
200001236203-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	28.44	28.44	10/18/2019	INV	PD	2407 A
200001235578-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	34.36	34.36	10/18/2019	INV	PD	4850 M
200001235626-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	74.28	74.28	10/18/2019	INV	PD	3025 B
200001236348-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	22.52	22.52	10/18/2019	INV	PD	2456 G
200001236406-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	25.47	25.47	10/18/2019	INV	PD	5401 W
200001236433-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	2121 D
200001236473-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	114.92	114.92	10/18/2019	INV	PD	1275 A
200001235972-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	32.87	32.87	10/18/2019	INV	PD	850 ED
200001235985-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	800 ea
200001236771-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	32.87	32.87	10/18/2019	INV	PD	GAS SE
200001236925-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	68.36	68.36	10/18/2019	INV	PD	5055 C
200001236983-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	123.28	123.28	10/18/2019	INV	PD	3471 D
200001236994-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	2960 A
200001236282-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	80.11	80.11	10/18/2019	INV	PD	2711 A
200001236322-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	2900 D
200001237095-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	26.95	26.95	10/18/2019	INV	PD	854 GA
200001237106-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	49.14	49.14	10/18/2019	INV	PD	852 GA

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237114-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	852 GA
200001237124-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	40.27	40.27	10/18/2019	INV	PD	1100 B
200001236709-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	25.47	25.47	10/18/2019	INV	PD	1601 B
200001236759-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	59.50	59.50	10/18/2019	INV	PD	1911 C
200001237158-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	59.50	59.50	10/18/2019	INV	PD	850 OW
200001237169-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	84.28	84.28	10/18/2019	INV	PD	1251 V
200001237180-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	WELDIN
200001237189-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	332.16	332.16	10/18/2019	INV	PD	800 GA
200001237050-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	156.68	156.68	10/18/2019	INV	PD	MARYVA
200001237075-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	187.30	187.30	10/18/2019	INV	PD	1000 B
200001237226-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	MOBILE
200001237306-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	96.81	96.81	10/18/2019	INV	PD	1151 S
200001237318-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	58.02	58.02	10/18/2019	INV	PD	256 JO
200001237376-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	1,053.25	1,053.25	10/18/2019	INV	PD	321 WA
200001237134-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	852 OW
200001237146-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	28.44	28.44	10/18/2019	INV	PD	855 OW
200001237482-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	314 DA
200001237493-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	181.73	181.73	10/18/2019	INV	PD	701 ST
200001237505-101908	10/08/2019	U100819	847235	34.36	34.36	10/18/2019	INV	PD	603 BR

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2019									
200001237517-101908	10/08/2019	U100819	847235	26.95	26.95	10/18/2019	INV	PD	652 JE
CHECK DATE: 10/09/2019									
200001237201-101908	10/08/2019	U100819	847235	29.92	29.92	10/18/2019	INV	PD	200001
CHECK DATE: 10/09/2019									
200001237213-101908	10/08/2019	U100819	847235	128.83	128.83	10/18/2019	INV	PD	59 FAF
CHECK DATE: 10/09/2019									
200001237597-101908	10/08/2019	U100819	847235	38.78	38.78	10/18/2019	INV	PD	2851 O
CHECK DATE: 10/09/2019									
200001237627-101908	10/08/2019	U100819	847235	113.53	113.53	10/18/2019	INV	PD	SULLIV
CHECK DATE: 10/09/2019									
200001237898-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	ORLEAN
CHECK DATE: 10/09/2019									
200001237908-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	CHURCH
CHECK DATE: 10/09/2019									
200001237447-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	107 RO
CHECK DATE: 10/09/2019									
200001237459-101908	10/08/2019	U100819	847235	25.47	25.47	10/18/2019	INV	PD	457 CH
CHECK DATE: 10/09/2019									
200001237938-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	MORLEE
CHECK DATE: 10/09/2019									
200001237947-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	801 CH
CHECK DATE: 10/09/2019									
200001237956-101908	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	ZEIGLE
CHECK DATE: 10/09/2019									
200001237964-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	GRAFMO
CHECK DATE: 10/09/2019									
200001237527-101908	10/08/2019	U100819	847235	72.80	72.80	10/18/2019	INV	PD	540 TE
CHECK DATE: 10/09/2019									
200001237537-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	650 JE
CHECK DATE: 10/09/2019									
200001237992-101908	10/08/2019	U100819	847235	2,008.98	2,008.98	10/18/2019	INV	PD	259 JA
CHECK DATE: 10/09/2019									
200001238001-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	ZEIGLE
CHECK DATE: 10/09/2019									
200001238011-101908	10/08/2019	U100819	847235	79.57	79.57	10/18/2019	INV	PD	1 LARK
CHECK DATE: 10/09/2019									

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	716.07	716.07	10/18/2019	INV	PD	WASHIN
200001237919-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	COTTAG
200001237929-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	RICHAR
200001238048-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	238.70	238.70	10/18/2019	INV	PD	BRIERW
200001238058-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	ZEIGLE
200001238068-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	BRANNO
200001238077-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	79.57	79.57	10/18/2019	INV	PD	DEMETR
200001237972-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	119.34	119.34	10/18/2019	INV	PD	PLEASA
200001237982-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	MARTIN
200001238106-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	139.24	139.24	10/18/2019	INV	PD	FOREST
200001238116-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	WEST R
200001238126-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	MORLEE
200001238136-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	79.57	79.57	10/18/2019	INV	PD	CHARLE
200001238028-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	1,571.38	1,571.38	10/18/2019	INV	PD	THEATE
200001238038-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	ZEIGLE
200001238163-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	WINGFI
200001238169-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	PENNIN
200001238178-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	CHURCH

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238199-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	DAUPHI
200001238086-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	CHANNI
200001238096-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	99.46	99.46	10/18/2019	INV	PD	CANTEB
200001238226-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	PARK F
200001238234-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	AZALEA
200001238245-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	YESTER
200001238254-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	19.88	19.88	10/18/2019	INV	PD	BAYLOR
200001238145-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	JAPONI
200001238155-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	119.34	119.34	10/18/2019	INV	PD	BURMA
200001238282-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	MONTCL
200001238292-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	HYW 90
200001240767-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	115.87	115.87	10/18/2019	INV	PD	7050 O
200001240852-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	142.77	142.77	10/18/2019	INV	PD	8080 A
200001238209-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	MONTER
200001238217-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	79.57	79.57	10/18/2019	INV	PD	WOODCL
200001243311-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	159.11	159.11	10/18/2019	INV	PD	AIRPOR
200001243320-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	HAMPTO
200001243327-101908 CHECK DATE: 10/09/2019	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	HILLCR
200001244431-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	104 S

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/09/2019									
200001238263-101908	10/08/2019	U100819	847235	39.80	39.80	10/18/2019	INV	PD	EATON
CHECK DATE: 10/09/2019									
200001238273-101908	10/08/2019	U100819	847235	79.57	79.57	10/18/2019	INV	PD	OLD SH
CHECK DATE: 10/09/2019									
200001246982-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	4851 M
CHECK DATE: 10/09/2019									
200001247002-101908	10/08/2019	U100819	847235	39.12	39.12	10/18/2019	INV	PD	HALLS
CHECK DATE: 10/09/2019									
200001247008-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	AZALEA
CHECK DATE: 10/09/2019									
200001247014-101908	10/08/2019	U100819	847235	130.22	130.22	10/18/2019	INV	PD	GOVERN
CHECK DATE: 10/09/2019									
200001241455-101908	10/08/2019	U100819	847235	5,885.08	5,885.08	10/18/2019	INV	PD	155 S
CHECK DATE: 10/09/2019									
200001243302-101908	10/08/2019	U100819	847235	59.67	59.67	10/18/2019	INV	PD	COTTAG
CHECK DATE: 10/09/2019									
200001247746-101908	10/08/2019	U100819	847235	21.04	21.04	10/18/2019	INV	PD	1600 B
CHECK DATE: 10/09/2019									
200001248785-101908	10/08/2019	U100819	847235	21.04	21.04	10/18/2019	INV	PD	TRIMME
CHECK DATE: 10/09/2019									
200001249693-101908	10/08/2019	U100819	847235	5,862.43	5,862.43	10/18/2019	INV	PD	65 GOV
CHECK DATE: 10/09/2019									
200001259334-101908	10/08/2019	U100819	847235	21.04	21.04	10/18/2019	INV	PD	770 GA
CHECK DATE: 10/09/2019									
200001244552-101908	10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	850 ST
CHECK DATE: 10/09/2019									
200001245842-101908	10/08/2019	U100819	847235	422.59	422.59	10/18/2019	INV	PD	3201 H
CHECK DATE: 10/09/2019									
200001266477-101908	10/08/2019	U100819	847235	20.34	20.34	10/18/2019	INV	PD	2300 G
CHECK DATE: 10/09/2019									
200001389901-101908	10/08/2019	U100819	847235	28.44	28.44	10/18/2019	INV	PD	5441 H
CHECK DATE: 10/09/2019									
200001408422-101908	10/08/2019	U100819	847235	134.40	134.40	10/18/2019	INV	PD	Fire S
CHECK DATE: 10/09/2019									
200001237085-10908	10/08/2019	U100819	847235	-155.11	-155.11	10/09/2019	CRM	PD	854 GA
CHECK DATE: 10/09/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001247037-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	19.56	19.56	10/18/2019	INV	PD	MOFFET
200001247173-101908 CHECK DATE: 10/09/2019		10/08/2019	U100819	847235	80.11	80.11	10/18/2019	INV	PD	4851 M
	148 INVOICES				25,008.75					

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