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										
200001199506-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	2318 S
200001217089-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	1301 A
200001221698-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	43.10	43.10	11/18/2019	INV	PD	651 CH
200001227847-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	18.87	18.87	11/18/2019	INV	PD	(OLD #
200001227859-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	(OLD #
200001228276-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	4612 G
200001232084-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	US 90
200001233303-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	5945 G
200001233319-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	3526 M
200001233332-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	26.91	26.91	11/18/2019	INV	PD	1746 S
200001233868-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	75.47	75.47	11/18/2019	INV	PD	1900 H
200001234845-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	31.33	31.33	11/18/2019	INV	PD	5312 C
200001234911-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	43.10	43.10	11/18/2019	INV	PD	6801 O
200001235132-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	99.19	99.19	11/18/2019	INV	PD	2525 H
200001228291-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	4988 G
200001228820-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	41.64	41.64	11/18/2019	INV	PD	GAS-55
200001235412-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	43.10	43.10	11/18/2019	INV	PD	GAS SE
200001235438-111913		11/13/2019	U111319	848283	40.17	40.17	11/18/2019	INV	PD	558 FE

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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: 11/12/2019									
200001235470-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	62.24	62.24	11/18/2019	INV	PD	851 GA
200001235485-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	259.81	259.81	11/18/2019	INV	PD	UNIVER
200001233343-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	1490 F
200001233360-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	28.39	28.39	11/18/2019	INV	PD	5243 M
200001235519-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	4850 Z
200001235534-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	850 GA
200001235552-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	70001
200001235566-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	G-PARK
200001235277-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	113.04	113.04	11/18/2019	INV	PD	4710 A
200001235307-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	29.86	29.86	11/18/2019	INV	PD	5031 C
200001235683-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	32.80	32.80	11/18/2019	INV	PD	GAS SE
200001235907-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	97.81	97.81	11/18/2019	INV	PD	DR M L
200001235919-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	25.44	25.44	11/18/2019	INV	PD	2165 S
200001235932-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	729 EA
200001235497-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	MUNICI
200001235510-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	4899 M
200001235997-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	DONALD
200001236039-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	50.47	50.47	11/18/2019	INV	PD	512 ST

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236123-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	21.03	21.03	11/18/2019	INV	PD	2010 A
200001236203-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	25.44	25.44	11/18/2019	INV	PD	2407 A
200001235578-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	50.47	50.47	11/18/2019	INV	PD	4850 M
200001235626-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	66.67	66.67	11/18/2019	INV	PD	3025 B
200001236348-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	23.97	23.97	11/18/2019	INV	PD	2456 G
200001236406-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	23.97	23.97	11/18/2019	INV	PD	5401 W
200001236433-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	2121 D
200001236473-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	111.64	111.64	11/18/2019	INV	PD	1275 A
200001235972-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	31.33	31.33	11/18/2019	INV	PD	850 ED
200001235985-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	800 ea
200001236771-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	32.80	32.80	11/18/2019	INV	PD	GAS SE
200001236925-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	5055 C
200001236983-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	83.95	83.95	11/18/2019	INV	PD	3471 D
200001236994-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	2960 A
200001236282-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	103.35	103.35	11/18/2019	INV	PD	2711 A
200001236322-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	153.18	153.18	11/18/2019	INV	PD	2900 D
200001237085-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	57.82	57.82	11/18/2019	INV	PD	854 GA
200001237095-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	144.88	144.88	11/18/2019	INV	PD	854 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237106-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	43.10	43.10	11/18/2019	INV	PD	852 GA
200001237114-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	852 GA
200001236709-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	48.99	48.99	11/18/2019	INV	PD	1601 B
200001236759-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	56.36	56.36	11/18/2019	INV	PD	1911 C
200001237146-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	855 OW
200001237169-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	103.35	103.35	11/18/2019	INV	PD	1251 V
200001237180-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	WELDIN
200001237189-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	320.63	320.63	11/18/2019	INV	PD	800 GA
200001237050-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	126.87	126.87	11/18/2019	INV	PD	MARYVA
200001237075-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	65.18	65.18	11/18/2019	INV	PD	1000 B
200001237226-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	MOBILE
200001237306-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	69.59	69.59	11/18/2019	INV	PD	1151 S
200001237318-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	53.40	53.40	11/18/2019	INV	PD	256 JO
200001237376-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	1,056.01	1,056.01	11/18/2019	INV	PD	321 WA
200001237124-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	53.40	53.40	11/18/2019	INV	PD	1100 B
200001237134-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	852 OW
200001237482-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	314 DA
200001237493-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	162.87	162.87	11/18/2019	INV	PD	701 ST
200001237505-111913		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	603 BR

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/12/2019									
200001237517-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	23.97	23.97	11/18/2019	INV	PD	652 JE
200001237201-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	34.28	34.28	11/18/2019	INV	PD	200001
200001237213-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	139.35	139.35	11/18/2019	INV	PD	59 FAF
200001237597-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	37.21	37.21	11/18/2019	INV	PD	2851 O
200001237627-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	95.03	95.03	11/18/2019	INV	PD	SULLIV
200001237898-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	ORLEAN
200001237908-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	CHURCH
200001237447-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	107 RO
200001237459-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	23.97	23.97	11/18/2019	INV	PD	457 CH
200001237938-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	MORLEE
200001237947-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	801 CH
200001237956-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	ZEIGLE
200001237964-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	GRAFMO
200001237527-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	176.72	176.72	11/18/2019	INV	PD	540 TE
200001237537-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	650 JE
200001237992-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	1,999.58	1,999.58	11/18/2019	INV	PD	259 JA
200001238001-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	ZEIGLE
200001238011-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	79.19	79.19	11/18/2019	INV	PD	1 LARK

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238018-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	712.72	712.72	11/18/2019	INV	PD	WASHIN
200001237919-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	COTTAG
200001237929-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	RICHAR
200001238048-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	237.58	237.58	11/18/2019	INV	PD	BRIERW
200001238058-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	ZEIGLE
200001238068-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	BRANNO
200001238077-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	79.19	79.19	11/18/2019	INV	PD	DEMETR
200001237972-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	118.79	118.79	11/18/2019	INV	PD	PLEASA
200001237982-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	MARTIN
200001238106-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	138.59	138.59	11/18/2019	INV	PD	FOREST
200001238116-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	WEST R
200001238126-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	MORLEE
200001238136-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	79.19	79.19	11/18/2019	INV	PD	CHARLE
200001238028-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	1,564.02	1,564.02	11/18/2019	INV	PD	THEATE
200001238038-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	ZEIGLE
200001238163-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	WINGFI
200001238169-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	PENNIN
200001238178-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	CHURCH

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238199-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	DAUPHI
200001238086-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	CHANNI
200001238096-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	98.99	98.99	11/18/2019	INV	PD	CANTEB
200001238226-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	PARK F
200001238234-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	AZALEA
200001238245-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	YESTER
200001238254-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.79	19.79	11/18/2019	INV	PD	BAYLOR
200001238145-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	JAPONI
200001238155-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	118.79	118.79	11/18/2019	INV	PD	BURMA
200001238282-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	MONTCL
200001238292-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	HYW 90
200001240767-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	117.18	117.18	11/18/2019	INV	PD	7050 O
200001240852-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	154.57	154.57	11/18/2019	INV	PD	8080 A
200001238209-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	MONTER
200001238217-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	79.19	79.19	11/18/2019	INV	PD	WOODCL
200001243311-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	158.37	158.37	11/18/2019	INV	PD	AIRPOR
200001243320-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	HAMPTO
200001243327-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	HILLCR
200001244431-111913	11/13/2019	U111319	848283	165.65	165.65	11/18/2019	INV	PD	104 S

Report generated: 11/12/2019 14:01
User: 910510504
Program ID: apinvlst

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/12/2019									
200001238263-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	39.61	39.61	11/18/2019	INV	PD	EATON
200001238273-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	79.19	79.19	11/18/2019	INV	PD	OLD SH
200001246982-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	4851 M
200001247002-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	HALLS
200001247008-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	AZALEA
200001247014-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	GOVERN
200001241455-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	5,946.51	5,946.51	11/18/2019	INV	PD	155 S
200001243302-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	59.39	59.39	11/18/2019	INV	PD	COTTAG
200001247746-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	1600 B
200001248785-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	TRIMME
200001249693-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	6,333.30	6,333.30	11/18/2019	INV	PD	65 GOV
200001259334-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	770 GA
200001244552-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	850 ST
200001245842-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	467.50	467.50	11/18/2019	INV	PD	3201 H
200001266477-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	20.34	20.34	11/18/2019	INV	PD	2300 G
200001389901-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	26.91	26.91	11/18/2019	INV	PD	5441 H
200001408422-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	121.34	121.34	11/18/2019	INV	PD	Fire S
200001237158-111913 CHECK DATE: 11/12/2019	11/13/2019	U111319	848283	-52.93	-52.93	11/14/2019	CRM	PD	ACCT #

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001247037-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	19.56	19.56	11/18/2019	INV	PD	MOFFET
200001247173-111913 CHECK DATE: 11/12/2019		11/13/2019	U111319	848283	81.19	81.19	11/18/2019	INV	PD	4851 M
148 INVOICES					25,673.64					

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