

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10869	AT&T									
11/22/19-12/21/19		11/22/2019	H120219	848864	318.70	318.70	11/30/2019	INV PD	Acct.	
CHECK DATE:	12/02/2019									
296243	JAMES FELL									
219959		11/25/2019	H120219	848865	250.00	250.00	11/26/2019	INV PD	CHRIST	
CHECK DATE:	12/02/2019									
192596	SIGN PRO									
15854		11/25/2019	H120219	848866	759.30	759.30	11/30/2019	INV PD	Inv. #	
CHECK DATE:	12/02/2019									
136251	SPIRE GULF INC									
10/22/19-11/22/19		11/23/2019	H120219	848867	52.49	52.49	11/30/2019	INV PD	Acct.	
CHECK DATE:	12/02/2019									
					52.49					
4 INVOICES					1,380.49					

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