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										
200001237992-022006 CHECK DATE: 02/10/2020		02/06/2020	UU020720	851121	2,149.20	2,149.20	02/18/2020	INV	PD	259 JA
					2,149.20					
		1 INVOICES			2,149.20					

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