

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295617	REPUBLIC PARKING SYSTEM LLC									
481376		11/01/2024	HH111324	901780	64,565.06	64,565.06	11/14/2024	INV PD		Repub1
CHECK DATE: 11/13/2024										
1 INVOICES					64,565.06					

** END OF REPORT - Generated by WANDA STALLWORTH **