City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299649 AMERICAN ATHLETIC SHOE CO. INC.										
INV049961	25005605	03/05/2025	RH030625	20206950	1,672.00	1,672.00	04/05/2025	INV	PD	NEED B
CHECK DATE: 03/06/2025										
		1 INVOICES			1,672.00					

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