Invoice List

CITY OF MISSOULA

September 23, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/23/2019	19090 CHRESTENSON, BETTY	REIMBURSEMENT		RENTAL CAR REIMB	
				2513.370.460501.235.000	1,232.30
				Total :	**1,232.30**
	1 Checks for bank code : apbank			**Bank total :**	**1,232.30**