

vchlist
09/23/2019 1:10:16PM

Invoice List
CITY OF MISSOULA
September 23, 2019

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/23/2019	02332 RICKS AUTO BODY INC	51556		VEHICLE REPAIRS 2513.370.460501.235.000	3,694.24
Total :					3,694.24
1 Checks for bank code :		apbank	Bank total :		3,694.24