Invoice List

CITY OF MISSOULA
October 29, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/29/2021	21657 HELLGATE VALLEY IRRIGATION CO	10292021		PURCHASE OF FLYNN-LOWNEY DIT	
				4037.280.430220.930.211	796,173.00
				Total :	**796,173.00**

1 Checks for bank code : apbank **Bank total :** **796,173.00**