Invoice List
CITY OF MISSOULA
November 10, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/10/2021	21928 OLYMPIA STEEL BUILDINGS	DEPOSIT		STEEL BUILDING PURCHASE DEPOS	
				1242.340.430920.920.000	9,270.00
				Total :	**9,270.00**

1 Checks for bank code : apbank **Bank total :** **9,270.00**