vchlist

01/29/2020 12:33:24PM

Invoice List CITY OF MISSOULA January 29, 2020

Page:

1

Bank code: apbank

01611 LITHIA MOTORS SUPPORT SERVICES

Description/Account Date Vendor Invoice PO# Amount 1/29/2020

59759

HIDTA TRUCK 2919.290.420142.940.000

24,500.00

Total: 24,500.00

24,500.00 1 Checks for bank code: apbank Bank total: