

03/04/2020 04:15 PM
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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 02/29/2020 - 02/29/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CITY OF CHARLOTTE			
FEBRUARY 2020	CITY OF CHARLOTTE	111 E. LAWRENCE AVE.	1,436.30
FEBRUARY 2020	CITY OF CHARLOTTE	201 HALL ST.	124.28
FEBRUARY 2020	CITY OF CHARLOTTE	1005 PAINE DR.	208.45
FEBRUARY 2020	CITY OF CHARLOTTE	1005 PAINE DR.	446.67
FEBRUARY 2020	CITY OF CHARLOTTE	PAINE 2	2,194.57
FEBRUARY 2020	CITY OF CHARLOTTE	1005 PAINE DR. 3	633.94
TOTAL VENDOR CITY OF CHARLOTTE			5,044.21
GRAND TOTAL:			5,044.21