

03/05/2020 03:07 PM
User: mdenmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/05/2020 - 03/05/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/1

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MICHAEL ARMITAGE			
FEBRUARY 2020	MICHAEL ARMITAGE	MML CORE WEEKENDER CONFERENCE	114.42
TOTAL VENDOR MICHAEL ARMITAGE			114.42
GRAND TOTAL:			114.42

This check replaces ✓ #14586 in the amount of \$231.¹⁶ which has been voided.