

06/01/2020 12:28 PM
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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 06/01/2020 - 06/01/2020
UNJOURNALIZED
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: UNITED STATES POST OFFICE			
JUNE2020	UNITED STATES POST OF	ABS. VOTER MAILING	772.80
TOTAL VENDOR UNITED STATES POST			772.80
GRAND TOTAL:			772.80