

03/21/2019 04:06 PM
User: mdenmore
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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/20/2019 - 03/20/2019
UNJOURNALIZED
OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SHRED-IT USA LLC			
8126660024	SHRED-IT USA LLC	SHREDDING	130.50
TOTAL VENDOR SHRED-IT USA LLC			130.50
GRAND TOTAL:			130.50