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User: mdensmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/26/2019 - 03/26/2019
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9740	MICHIGAN NETWORK CONS	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CO			4,200.00
GRAND TOTAL:			4,200.00