

03/04/2020 04:16 PM
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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 03/06/2020 - 03/06/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: AT&T LONG DISTANCE			
517543839602	AT&T LONG DISTANCE	CITY HALL MAIN LINE	333.93
517543887402	AT&T LONG DISTANCE	DPW CALLOUT	47.85
517543228802	AT&T LONG DISTANCE	AIRPORT MODEM LINE	508.07
TOTAL VENDOR AT&T LONG DISTANCE			889.85
GRAND TOTAL:			889.85