

DATE: 06/19/13
TIME: 11:07:58
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/24/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0004563	FLAMING GRILL						
PBL120511	06/17/13	01	PBL120511 1440 GOLF RD	01-00-0000-45465		06/24/13	106.00
				BUILDING REINSPECTION FEES			
						INVOICE TOTAL:	106.00
						VENDOR TOTAL:	106.00
						TOTAL ALL INVOICES:	106.00