

The City of Rapid City  
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
4040	101556274 RSVP	121517	RICOH USA	78500928-425300	JAN19 COPIER	10.95
					RICOH USA Total:	10.95
Total					<b>Grand Total:</b>	<b>10.95</b>