

The City of Rapid City  
 Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
6415	015092701 01/20 RSVP		VAST BUSINESS	78500928-428100	PHONE	17.42
					VAST BUSINESS Total:	17.42
Total					<b>Grand Total:</b>	<b>17.42</b>