

Invoice Date	Invoice Number	Description	Invoice Amount										
12/05/2019	001-ADELE-ST	ADELE STREET GL-10013101-510030	\$439.19										
12/05/2019	001-PAPIT	PAPIT GUIDRY ROAD GL-10013101-510030	\$166.43										
12/05/2019	01-NINA-HWY	NINA HWY GL-10013101-510030	\$577.21										
<table border="1"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td>3802</td> <td>LAW OFFICE OF REBECCA BOREL</td> <td>00087745</td> <td>12/17/2019</td> <td>\$1,182.83</td> </tr> </tbody> </table>			Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	3802	LAW OFFICE OF REBECCA BOREL	00087745	12/17/2019	\$1,182.83	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount									
3802	LAW OFFICE OF REBECCA BOREL	00087745	12/17/2019	\$1,182.83									

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
 P.O. Box 9
 301 W. Port Street
 St. Martinville, LA 70582
 (337) 394-2200

Vendor Number	Check Date	Check Number
3802	12/17/2019	00087745

\$1,182.83

Pay One Thousand One Hundred Eighty Two Dollars and 83 cents *****

To The Order Of
 LAW OFFICE OF REBECCA BOREL
 114 EAST BERARD
 ST MARTINVILLE, LA 70582

**FILE COPY
 NON-NEGOTIABLE**

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT



Bank of America, N.A. Member FDIC
100 North Main Street, Charlotte, NC 28202
www.bankofamerica.com

© 2010 Bank of America, N.A. All rights reserved.
Bank of America, N.A. Member FDIC
100 North Main Street, Charlotte, NC 28202
www.bankofamerica.com

