



CITY OF ASHEVILLE

ASHEVILLE, NC

Vendor
Number
15241

Check
Date
01/15/2015

Check
Number
10151912

Provision for the payment of this check has been made by an appropriation duly made or bonds or notes duly authorized pursuant to the Local Government Budget and Fiscal Control Act.

\$10,165.00

Pay Ten Thousand One Hundred Sixty Five Dollars and 00 cents *****

To The
Order Of
PUBLICSTUFF
286 FIFTH AVE.
NEW YORK NY 10001

**FILE COPY
NON-NEGOTIABLE**

City of Asheville, Asheville, NC 28802

Check Number: **10151912**

Invoice Date	Invoice Number	Description	Invoice Amount
01/05/2015	1372	PUBLICSTUFF PRO 1 YEAR RENEWAL	\$10,165.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
15241	PUBLICSTUFF	10151912	01/15/2015	\$10,165.00