

County Clerk's Office Use Only

FILED

JUN 11 2020

Greg Hooley
FRANKLIN COUNTY CLERK

Claim No. 80099

Vendor # 3363 Check # 1138 Date Paid 6-17-20

Name Navigate Building Solutions

Address 9920 Watson Road Suite 201

St. Louis, MO 63126 US

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
1669	5/29/2020	May 2020 Preconstruction Services	\$17,505.00	\$17,505.00		
TOTALS			\$17,505.00			

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 6/11/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

Navigate Building Solutions, LLC
9920 Watson Road, Suite 201
St. Louis, MO 63126 US
craig@navigatebuildingsolutions.com
www.navigatebuildingsolutions.com



INVOICE

BILL TO

Gayla Sink Prather
Franklin County, IL

INVOICE # 1669

DATE 05/29/2020

DUE DATE 06/28/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL May 2020 Preconstruction Services	1	17,505.00	17,505.00
BALANCE DUE			\$17,505.00