

County Clerk's Office Use Only

FILED

JUN 03 2021

[Signature]
FRANKLIN COUNTY CLERK

Claim No. 982879

Vendor # 3363

Check # 62900

Date Paid 6-23-21

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)
1932	6/1/2021	May 2021 Construction Services	\$16,500.00	\$16,500.00		
TOTALS			\$16,500.00			

I, J. Larry Miller 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: 6/3/2021

Signature of Department Head or Designee [Signature] Department Franklin County Board

Approved on _____

By: [Signature] [Signature]

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 # 1932
DATE 06/01/2021
DUE DATE 07/01/2021
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL May 2021 Owner Rep Services	1	16,500.00	16,500.00

BALANCE DUE **\$16,500.00**