

County Clerks Office Use Only

FILED

FEB 11 2020

Ang Hasler
FRANKLIN COUNTY CLERK

Claim No. **318692**

Vendor # 3363 Check # 1086 Date Paid 2-19-2020

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)
1591	1/31/2020	January 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: 2/13/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: *JW* *for* *Ken LMD* *at* *KW*

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 # 1591
DATE 01/31/2020
DUE DATE 03/01/2020
TERMS Net 30

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