

County Clerk's Office Use Only

FILED

FEB 10 2021

Amy Hooper
FRANKLIN COUNTY CLERK

Claim No. 01968

Vendor # 3363

Check # 62867

Date Paid 3-3-21

4118
19026

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)
1827	1/30/2021	January 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: 2/11/2021

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *Kay H. [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 # 1827

DATE 01/30/2021

DUE DATE 03/01/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL January 2021 Construction Services	1	16,500.00	16,500.00
BALANCE DUE			\$16,500.00