

FILED

JAN 21 2020

Angie Haskel
FRANKLIN COUNTY CLERK

02-336

Claim No. _____

Vendor # 3400

Check # 1055

Date Paid 1-22-2020

Name _____ Ideal Furniture _____

Address _____ 410 W. Franklin Street _____

_____ Sesser, IL 62884 _____

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74 65/455/075			
Amount (1)	Amount (2)	Amount (3)	
\$649.00			
TOTALS			
\$649.00			

Invoice No.	Invoice Date	Description	Amount Due
1695	1/18/2020	Refrigerator	\$649.00

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: 1/21/2020

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

Approved on _____

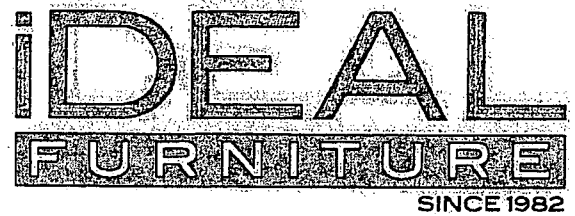
By: *[Signature]*

Comments on claim not approved _____

Signed _____

Ideal Furniture

anchorgrillellc@yahoo.com
ashko.idealfurniture.info



INVOICE

BILL TO

Franklin County, IL
Public Square
Benton, IL 62812

SHIP TO

Franklin County, IL
Public Square
Benton, IL 62812

INVOICE # 1695

DATE 01/18/2020

DUE DATE 01/18/2020

TERMS Due on receipt

SHIP DATE

01/18/2020

DELIVERY

iDeal

DESCRIPTION	QTY	RATE	AMOUNT
Appliance:WRT318FMDB Whirlpool 18cf Refrigerator, Black	1	649.00	649.00T

Thank You for Your Business. No refund or exchanges unless noted
otherwise by owners.
All product have a manufactured warranty.

SUBTOTAL	649.00
TAX (0%)	0.00
TOTAL	649.00
BALANCE DUE	\$649.00