| R | RCEIVED NOV 2 5 2020 | Vendor # <u>-3</u> | | Check# <u>& ā</u> | <u> 2863</u> | Date Paid | 12/14/2 | ٥ <i>٥</i> | | |
|-----------------------------|--|------------------------|--|-----------------------|-----------------|------------------------|-------------------------------|------------------------------------|------------|--|
| FR | And Noole CHERK | Name | Name Southern Illinois Storage | | | | | | | |
| | OSMIT CLERK | Address | Address 208 E. Railroad St. | | | | VS. <u>COUNTY OF FRANKLIN</u> | | | |
| | 0010 3 | PO Box 86 | | | | VS. COUNTY OF FRANKLIN | | | | |
| Claim No. | | Buckner, IL 62819 | | | | | Budget Numbers | | | |
| | | | | | | | Fund 74 65/476.076 | | | |
| Invoice No. | Invoice Date | | Description | 2 | | Amount Due | Amount (1) | . Amount (2) | Amount (3) | |
| 6051 | 11/17/2020 | Monthly rent | 11/17/2020 Thr | u 12/16/2020 | | \$175.00 | \$175.00 | | | |
| | | | 1 (1) 1 (2) 1 (2) | | | | | | | |
| | | | er er er er er er er er | | | | | | | |
| | | a. | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | - | TOTALS | \$175.00 | | | | |
| just and true, and Date: | Randall Crocker d that the amount claimed agains 12/3/2020 | t Franklin County is d | at the above suppli ue and unpaid after epartment Head | | credits, and as | substantiated by | attached invoices | ndered and the cha Franklin Cou | | |
| Approved on _. | | By: | ## 30° | n Kn | Jen K | | P. J. M. | | | |
| Comments on | claim not approved | | | | | Signed | | | | |

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| UNIT | DATE | ITEM/SERVICE | AMOUNT | TAX | DUE |
|-------|------------|------------------|--------|--------|--------|
| PS015 | 11/17/2020 | Rent 11/17-12/16 | 175.00 | 0.00 | 175.00 |
| | | - h-in-7 | Subto | tal | 175.00 |
| | | | Taxes | | 0.00 |
| | | | Balan | ce Due | 175.00 |

Please remit the total due amount of

175.00 to the above address.

NOTICE: Rent due on the first (1st) for unit price above.

If payment not received by the fifth (5th) your unit will be double locked and a five (\$5) late fee will be added until paid in cash or money order. If paid by check you must wait for check to clear to access unit. All late fees will be carried over to next bill and access denied until account is current. Questions please call Aaron at 618-724-9238

Pay by credit card online at: www.SouthernIllinoisStorage.com

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NEW Portable Storage Container Sizes 8'x16' & 8'x20' NEW 20' Shipping Containers

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