	2112 Office 112 Control		" <b>F</b>						
	erk's Office Use Only	Vendor #C	0136 Check # 63984	Date Paid	<u>-99-99</u>				
	LED	. **							
JUN 15 2022		Name _	GFI Digital						
FRANKLIN COUNTY CLERK		Address _	PO Box 775010 VS. COUNTY OF FRANKLIN						
FRANKLI	FRANKLIN COUNTY CLERK		St. Louis, MO 63177-5010						
Claim No.	085330	_			Buo	lget Numbers			
		İ		:	Fund 74 65/431076				
Invoice No.	Invoice Date	and the second	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)		
2249372 5/27/2022			Please see Attached	\$1,103.00	\$1,103.00				
2249372	SIZITZUZZ								
			TOTALS	\$1,103.00					
			tify that the above supplies and/or services and expenses h		ed, performed, or ren	dered and the cl	harges are		
just and true, and	J. Larry Miller that the amount claimed aga	ainst Franklin Count	ly is due and unpaid after allowance of all just credits, and a	as substantiated t	by attached involue.				
Date:	6/16/2022	Signature	of Department Head pr Designee	7 more	Department_				
Approved on		 By:	lu proyr kow	165	CW				
•			RC /	· · · · · · · · · · · · · · · · · · ·					
						The second secon			
Comments on	claim-not-approved	And the second s		Signed					
				C.S.104					

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12163 Prichard Farm Road Maryland Heights, MO 63043 P. 1-888-352-8892 F. 1-573-659-7824 www.gfidigital.com PLEASE REMIT ALL PAYMENTS TO: PO BOX 775010 St Louis, MO 63177-5010

Invoice No: 2249372

Date: 5/27/2022

Account No: 60FC07

Bill To:

Franklin County of 100 Public Square Benton, IL 62812 FILED JUN 03 2022

Ship To: Franklin County of 100 Public Square Benton, IL 62812

FRANKLIN CO. CLERK

540890-5 OT Net 30 6/26/2022	Sales Order	'No	P.O. Nu	mber	1	Ship Meth	od		Paymei	nt Terms	Pay	ment Due
ontract signed by Kevin Weston - fmf  Item No Description Serial No Order Ship BkO UM Price Disc Amou	AL COMPANION DEL MANTE DE LE COMPANION DE LE C		Table 1 and the Control of the Contr	Explain to 1 or highly to be seen in the highly and the seen as the seen as the seen of the seen as th			OT					
ontract signed by Kevin Weston - fmf  Item No Description Serial No Order Ship BkO UM Price Disc Amou										***************************************		
Itam No Description Serial No Order Ship BkO UM Price Disc Amou	ontract signed b							1				
MXB467F Sharp MXB467F B&W Copier 701715040V3XM 1.0 1.0 0.0 EACH \$1,103.00 \$1,103	Item No	2.02	Description		Serial No	Order	Ship	35/51.5XC1 W523	Market Charles		Disc	Territor Printer 11 10 Call
	IXB467F	Sharp	MXB467F B&W Copler		701715040V3XI	M 1.0	1.0	0.0	EACH	\$1,103.00		
						and the second s						. Victoria di mandi

A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due involces.

Subtotal	\$1,103.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$1,103.00

**Balance Due** 

If you have any questions regarding this invoice or to make a payment.

Please contact us

877-434-0012 Ext 3900

AR@GFIDigital.com

PLEASE REMIT ALL PAYMENTS to: PO BOX 775010 St. Louis, MO 63177-5010

Thank you for your Business

Page 1 of 1

\$1,103.00