JUN 1 5 2022		Vendor#	295	Check #	2985 e Supply	Date Paid	6-22-6	<b>3</b> 3	
FRANKLIN	COUNTY CLERK	2 Address	111 Lawrence St.  Benton, IL 62812			VS. COUNTY OF FRANKLIN			
Claim No.						· · · · · · · · · · · · · · · · · · ·	01/50455000	Budget Number 01/5/476000	o1/65457001
Invoice No.	Invoice Date		Descriptio	n		Amount Due	Amount (1)	Amount (2)	Amount (3)
	5/31/2022		Heartland invoice	amount		\$663.15			
		See atta	See attached - (Paper) 100291,100369				<b>%</b> 574.14		
		See attached - (Office) 100446			·			\$1.56	
		See /	See Attached - (Cleaning Supplies)						Fund 74
	See Attached - (Fund 74) 100415								65/476076
									\$87.45
just and true, and Date:	J. Larry M d that the amount clair 6/16/2022	ned against Franklin Count	tify that the above su ty is due and unpaid a of Department He	after allowance of a	للري المستند المعالم مستدام المستدارة	\$863.45 ve been delivered		s.	harges are ounty Board
Comments-on	-claim-not-approve	d				Signed			



Invoice 0100415-001

Page 1 of 1

HEARTLAND OFFICE SUPPLY

111 LAWRENCE STREET BENTON, ILLINOIS 62812, Ph: (618) 435-4264 Fax: (618) 435-4708

BIII To: FR. CO. BOARD ADMIN. ASSISTANT 901 PUBLIC SQUARE **BENTON, IL 62812** 

Invoice Number: Invoice Date:

0100415-001

Customer PO:

05/27/22

Account Number: 265-0

Salesperson:

Ship To: 265-000 FR. CO. BOARD ADMIN. ASSISTANT 901 PUBLIC SQUARE **BENTON, IL 62812** 

Buyer Phone: (618) 439-3743 (618) 439-3741 Route/Seq: /0

Qty Unit Extended Qty Qty to Line Item Number Description UOM Ordered Shipped Price Total Follow DBL491301 FRAME, ADHESIVE, 1/2 LTR PK 5 5 0 17.49 87.45 Subtotal 87.45 Shipping Sales Tax 0.00 Order Notes: Invoice Total: 87.45 Thank you for your business! **Amount Due:** 87.45 06/26/22 Payment Due Date: Received By: Date:

Carrier:

**FOB Point:** 

Source: mainpc1

Order Taker: mainpc1