	erk's Office Use O	Vendor#	3363	Check # 639L	Date	Paid 🧲	<u>3-8-22</u>			
MAR 0 3 2022  Sug Track  FRANKLIN COUNTY CLERK		Name				, ,	VS. <u>COUNTY OF FRANKLIN</u>			
Claim No.	08430	_					Budget Numbers			
							74/65/428.076		(3)	
Invoice No.	Invoice Date	enal Company of the C	Description		Amol	unt Due	Amount (1)	:Amount (2)	Amount (3)	
2237	3/1/2022	February 202	22 Owner Represe	entative Services	\$16,	500.00	\$16,500.00			
						<u></u>				
l just and true, ar		imed against Franklin County	is due and unpaid a	plies and/or services and effer allowance of all just cre	evnensea have be	een delive estantiated	ered, performed, or	_	charges are	
Date: 3/3/2022  Approved on		Signature By:	Signature of Department Head of Designee ( ) of any ( ) and (							
Comments o	n claim not approv	red			Siç	gned _				

## Navigate Building Solutions, LLC

8419 Manchester Rd Saint Louis, MO 63144 US craig@navigatebuildingsolutions.com www.navigatebuildingsolutions.com

## INVOICE

**BILL TO** 

Gayla Sink Prather Franklin County, IL



DATE 03/01/2022
DUE DATE 03/31/2022
TERMS Net 30

DESCRIPTION	Y QTY	RATE	AMOUNT
DESCRIPTION  Illinois:Franklin County, IL  February 2022 Owner Rep Services	1	16,500.00	16,500.00
	RALANCE DUE		\$16 500 00