

FILED

APR 12 2022

Greg Hooley
FRANKLIN COUNTY CLERK

Claim No. 084780

Vendor # 3303

Check # 60950

Date Paid 4-19-22

Name Navigate Building Solutions

Address 9920 Watson Road Suite 201

St. Louis, MO 63126 US

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65/428.076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2267	3/30/2022	March 2022 Owner Representative Services	\$16,500.00	\$16,500.00		
TOTALS			\$16,500.00			

I J. Larry Miller 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: 4/14/2022

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *re*

Comments on claim not approved

Signed _____

0419 MANCHESTER RD
Saint Louis, MO 63144 US
craig@navigatebuildingsolutions.com
www.navigatebuildingsolutions.com



NAVIGATE
BUILDING SOLUTIONS

INVOICE

BILL TO
Gayla Sink Prather
Franklin County, IL

INVOICE # 2267
DATE 03/30/2022
DUE DATE 04/29/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Illinois:Franklin County, IL March 2022 Owner Rep Services	1	16,500.00	16,500.00

BALANCE DUE

\$16,500.00

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BALANCE DUE **\$16,500.00**