	Norks Office Use Only	Vendor#_	12	*` Check # <i>(</i>	0949	Date Paid	1-19-2	9		
APR 1 2 2022		Name _	All Stars "n Stitches							
FRANKLIN COUNTY CLERK		Address _	PO Box 10, 418 E. Main St.  Benton, IL 62812				VS. <u>COUNTY OF FRANKLIN</u>			
		_								
Claim No.	084779	_					Fund 74 65/476.076	Budget Number	S	
Invoice No:	Invoice Date	general figures of the second	Description	on		Amount Due	Amount (1)	Amount (2)	Amount (3)	
A66335	2/3/2022		See Attach	ned	,	\$78.83	\$78.83			
					TOTALS	\$78.83				
just and true, a	I J. Larry Miller nd that the amount claimed agai	hereby certifinst Franklin County	y that the above s is due and unpaid	upplies and/or service I after allowance of all	s and expenses have just credits, and as	ve been delivered substantiated by	d, performed, or re attached invoices	ndered and the ch	arges are	
Date:		Signature of Department Head or Designee Son Musi Department Franklin County Board  By:   Department   Franklin County Board   Man   M.K.  Department   Franklin County Board   M.K.								
Comments o	n claim not approved	_	· · · · · · · · · · · · · · · · · · ·	LE.		Signed				



Mailing: PO Box 18 Physical: 418 E. Man St.

Benton, IL 62812

DATE

**INVOICE#** 

Invoice5



2/3/2022

A66335

Phone (618) 435-5555 Fax (618) 435-5556



Dave & Penny Severin dave@allstarsnstitches.com

Franklin County Board **PO BOX 967** Benton, IL. 62812







P.O. NO.

**TERMS** 

S.O. No.

17348B

Net 30

19381

DESCRIPTION

QTY

RATE

ART DUE BY

**AMOUNT** 

Ordered by Gayla Taken by Dave

Project: POW Flag

Outdoor POW MIA Flag Shipping

62.50 16.33

62.50

16.33

Thank you for your business. Celebrating 27 yrs.

NO CASH REFUNDS. Regular-priced merchandise may be exchanged or returned for store credit at store's discretion. (Example: unworn, smoke-free, make-up-free, perfume-free)

Coupons may be used only when no other discounts are given.

SALES ARE FINAL ON ALL DISCOUNTED AND CLEARANCE ITEMS.

Invoice Total

\$78.83

Payments/Credits

\$0.00

Balance Due

\$78.83