

**FILED**

AUG 31 2022

*Jay Hoels*  
FRANKLIN COUNTY CLERK

Claim No. 986060

Vendor # 12 Check # 63005 Date Paid 9-14-22

Name All Stars "n Stitches  
Address PO Box 10, 418 E. Main St.  
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
65/476.076		
Amount Due	Amount (1)	Amount (2)
		Amount (3)
<b>TOTALS</b>	\$701.44	

Invoice No.	Invoice Date	Description	Amount Due
A67647	7/1/2022	See Attached	\$701.44

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: 9/1/2022

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

Approved on \_\_\_\_\_ By: *[Signature]*

Comments on claim not approved

Signed \_\_\_\_\_

All Stars 'n Stitches, Inc.

PO Box 10  
 418 E Main St.  
 Benton, IL 62812

# Invoice

Date	Invoice #
7/1/2022	A67647

Bill To
Franklin County Franklin Co.Courthouse Benton, IL. 62812

Ship To

S.O. No.	P.O. No.	Terms	Project
20743		Due on receipt	

Item	Description	Ordered	Prev. Inv..	Backor...	Invoiced	Rate	Amount
	Ordered by Gayla on 6.13.22 Taken by Gage Worksheet by Aubrey Phone: 618-439-3743 Email: gaylasink@franklincountyil.org Project: New Courthouse windows and signs Due Date: 6.30.22						
art	\$50 PER HOUR Preliminary ART CHARGE billed at 15 min. increments	0.5	0		0.5	50.00	25.00
VINYL	7 windows - \$35 per window vinyl	7	0	0	7	35.00	245.00
SIGN	SIGN - 3' x 2' corex sign	2	0	0	2	40.00	80.00
VINYL	white cut vinyl - \$7 per piece	3	0	0	3	7.00	21.00

Celebrating 30 Years in Business	<b>Subtotal</b>
	<b>Sales Tax (9.5%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

All Stars 'n Stitches, Inc.

PO Box 10  
 418 E Main St.  
 Benton, IL 62812

# Invoice

Date	Invoice #
7/1/2022	A67647

<b>Bill To</b>
Franklin County Franklin Co.Courthouse Benton, IL. 62812

<b>Ship To</b>

<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
20743		Due on receipt	

Item	Description	Ordered	Prev. Inv..	Backor...	Invoiced	Rate	Amount
1230 Frame	Plasticade Econo Classic™ - Plasticade Econo Class	1	0	0	1	205.44	205.44
	A Frame						
Labor	Installation	2.5	0		2.5	50.00	125.00

Celebrating 30 Years in Business	<b>Subtotal</b>	\$701.44
	<b>Sales Tax (9.5%)</b>	\$0.00
	<b>Total</b>	\$701.44
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$701.44