

County Clerk's Office Use Only

**FILED**

FEB 10 2023

*Teri Conaway*  
FRANKLIN COUNTY CLERK

Claim No. 687644

Vendor # 12

Check # 63029

*Court House*  
Date Paid 2-22-23

Name ALL STARS N STITCHES

Address P.O. BOX 10  
BENTON IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65-494.076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
A68903B	2/8/2023	2 SIGNS FOR THE ENTRY TO COURTHOUSE	\$65.50	\$65.50		
<b>TOTALS</b>			\$65.50			

I TERI CONAWAY 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: 2/9/2023

Signature of Department Head or Designee *J. Bacon* Department COURT HOUSE

Approved on \_\_\_\_\_

By: *By Co. J. Bacon*

Comments on claim not approved

Signed \_\_\_\_\_

Court House Fund 74

Invoice



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

DATE	INVOICE #
2/8/2023	A68903B

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



Dave & Penny Severin  
dave@allstarsnstitches.com

Franklin Co. Sheriff Dept  
403 E. Main St  
Benton, IL 62812

Safety  
74/65-494.076



P.O. NO.	TERMS	S.O. No.
	Due on receipt	22401

DESCRIPTION	QTY	RATE	ART DUE BY	AMOUNT
Ordered by Kyle Bacon Taken by Alan Worksheet by Alan Phone: 618-923-0914 Email: kylebacon2002@yahoo.com Project: Courthouse Signage Due Date: 2.15.23 Art Due: 2.8.23  \$50 PER HOUR Preliminary ART CHARGE billed at 15 min. increments  Reskin Signs for Courthouse  Update Sign - See Handwritten Copy from Kyle with Details for Sign  - Reskin (2) Corex Signs brought in from Courthouse	0.35	50.00		17.50
	2	24.00		48.00

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.

<b>Invoice Total</b>	\$65.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$65.50