

FILED

NOV 03 2022

Aug Hoover
FRANKLIN COUNTY CLERK

Claim No.

886730

Vendor # 3364

Check # 101939

Date Paid 11/9/22

Name Give Check to Gayla

Address GB Chance, INC. D/B/A Power Wash Plus

3814 State HWY 37

West Frankfort, IL 62896

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00460001

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	10/20/2022	Power Wash - Campbell Building	\$1,625.00	\$1,625.00		
TOTALS			\$1,625.00			

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: 11/3/2022

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____



INVOICE

DATE: 10/20/22

GB Chance, Inc.
DBA Power Wash Plus
13744 McDonald Rd.
West Frankfort, IL 62896
618.663.2505
gchance65@gmail.com

TO: FRANKLIN CO. BOARD
901 PUBLIC SQ.
BENTON, IL

DATE OF SERVICE: 10/15 + 16/22

AREA	DESCRIPTION	LINE TOTAL
CAMPBELL BUILDING	POWER WASH	\$1,625
EXTERIOR		
* Please make checks payable to GB Chance Inc.		
	TOTAL	\$1,625.00

THANK YOU FOR YOUR BUSINESS!