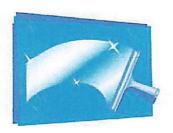
Count	rk's Office Use On	Vendor#_	Check #		Date Paid			
		Name _ Address _	Complete Building S 2012 Co. Rd. 2200 Crossville, IL 62	) North		VS. <u>COUNTY (</u>	DF FRANKLIN	
Claim No.		_			Budget Numbers			
			Description		Amount Due	01/65431018 Amount (1)	Amount (2)	Amount (3)
4072025	4/7/2025	Windo	w Washing for Courthouse		\$3,400.00	\$3,400.00	` '	
			Inside and out side					
					- 2			
			-	TOTALS	\$3,400.00			187
		ed against Franklin County i	that the above supplies and/or services s due and unpaid after allowance of all Department Head or Designee	and expenses hust credits, and a	ave been deliver	ed, performed, or r by attached invoice Department	es.	
Comments on	claim not approved	- -			Signed			<u> </u>



## **Complete Building Services**

## 2012 co rd 2200 north

Crossville, IL 62827

812-480-0943

www.cleanevillewindows.com

Invoice 4072025

Date 4-7-25

**Franklin County Courthouse** 

Benton, IL

Attn. Curtis Overton

Window cleaning west entrance inside and out, renting lift, and cleaning all exterior windows with water fed pole.

Total Due \$3400.00