County Clerk's Office Use Only	1	•> Ø 3 🔔					
	Vendor#_	Check#	63014	Date Paid	10-14-2	Ç	
OCT 13 2022	Name _	All Stars "n S	titches				A A A A A A A A A A A A A A A A A A A
Address PO Box 10, FRANKLIN COUNTY CLERK		PO Box 10, 418 E					
		Benton, IL 6	2812		VS. <u>COUNTY (</u>	OF FRANKLIN	
Claim No	_				F	udget Number	e de la compa
Specific and was a second majority of the second se					Fund 74 65/476.076		
Invoice No. Invoice Date	and the second standing of	Description		Amount Due	Amount (1)	Amount-(2)	Amount (3)
A68404 10/4/2022		See Attached		\$153.00	\$153.00		
		·					
							
			TOTALS	\$153.00			
I J. Larry Miller just and true, and that the amount claimed again	hereby certify	that the above supplies and/or services due and unpaid after allowance of al	es and expenses ha I just credits, and as	ive been delivere s substantiated b	ed; performed, or re	ndered and the cl	narges are
Date: 10/13/2022		Department Head or Designee	,		Department _	Franklin Cou	unty Board
Approved on	Ву:		· · · · · · · · · · · · · · · · · · ·				
				<u> </u>			
Comments on claim not approved						*	
				Signed			



* * * All * * * *

Stars - Stitches

Franklin County Board

PO BOX 967 Benton, IL. 62812

Mailing: PO Box 10 Physical: 418 E. Main St.

Benton, IL 62812

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



DATE INVOICE #

10/4/2022 A68404







P.O. NO.	TERMS	S.O. No.	
15453B	Net 30	21539	

DESCRIPTION	QTY	RATE	ART DUE BY	/ A	MOUNT
Estimate Requested by Gayla Sink Project Description Decals and Sign for Courthouse					
Phone: 618-439-3743 Email: gaylasink@franklincountyil.org	}				
Gayla Sink Prather Administrative Assistant Franklin County Board 901 Public Square Benton, IL 62812 618-439-3743 or 618-435-9800, Ext 204 618-439-3741 (fax)					-
Custom Decal	11	3 00 15.00 40.00			18.00 15.00 120.00

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,

Coupons may be used only when no other discounts are given.
SALES ARE FINAL ON ALL DISCOUNTED AND CLEARANCE ITEMS.

Invoice Total	\$153.00
Payments/Credits	\$0.00
Balance Due	\$153.00