County-	Clerk's Office Use Only	Vendor#	224	⊱ Check# <u>[6</u> 2	1236	Date Paid	12/20/2	2	
	DEC 1 5 2022								
	The Wilm	Name		FW Electric Inc	,. <u>,</u>				
FRANKLIN COUNTY CLERK		Address		PO Box 1297		VS. COUNTY OF FRANKLIN			
				Benton, IL 62812			Vo. <u>0001477 C</u>	JI I I V WINCH	
Claim No.	787117					Budget Numbers			
<u> </u>							754/00460001		
Invoice No.	Invoice Date	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Description			Amount Due	Amount (1)	Amount (2)	Amount (3)
766	4 12/6/2022		Work at JD0			\$2,180.60	\$2,180.60		
700		, , , , , , , , , , , , , , , , , , ,							·
-									
				т	OTALS	\$2,180.60			
	J. Larry Miller	Franklin Cour	ty is due and unpaid	pplies and/or services an after allowance of all just ead or Designee_	credits, and	as substantiated	by attached invoice	es.	charges are
Dat			or Department in	ead of Besignes_ 7	l				
Approved o	n	Ву:						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Comments	on claim not approved								1, 1 ₂ , ,
						Signed			



F.W. Plumbing, Inc. P.O. Box 1297

Superior Work Meets Unparalleled Service

Benton, IL 62812

Phone:

(618) 438-9191

(618) 438-2002

Invoice Number 7664 Involce Date 12/6/2022

Re: Frank Co Juv Det Ctr Maint. Wk

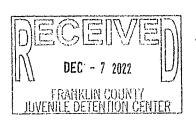
BIII To: Frank Co Juv Det Center 409 E Washington St Benton, IL 62812 rrick@il2ndcircuit.org

Questions regarding this invoice? Email annette@fwelectric.com

Our Joh No. Customer Job No.	Customer PO	Payment Terms	Due Date
P803-22	A Company of the Comp	Net 30 Days	1/5/2023
P603-22	scription		Price

BILLING FOR NOVEMBER MAINTENANCE

	10/28/2022	Plumber with small tools and service truck - 10 Hours WORKED IN MULTIPLE CELL BLOCKS.ORDERED PARTS FOR REPAIRS. SUCKED OUT PIT AND PULLED PUMP TO CLEAN.	1,200.00
		MATERIALS	269.30
		HAD NOT RECEIVED BILL FROM CITY FOR PUMP TRUCK AS OF THIS INVOICE,	
11.	11/15/2022	HVAC Tech with small tools and service truck- 4 Hours TROUBLESHOOTING HVAC ISSUES. REPLACED FAULTY T-STAT.	
		MATERIALS	231.30



Please make check payable to F.W. Plumbing

Subtotal 2,180.60 Sales Tax (if applicable) 0.00 2,180.60 **Total Due**

Subject to a 2% finance charge if not paid by due date

Thank you for trusting us with your Electrical, Plumbing and HVAC projects. Our team appreciates the opportunity to provide excellence in service. 3.52% convenience fee will be added to payments made by credit/debit card