Dictionaries and	erk's Office Use Only	Vendor # <u>2131</u>	Check# 1123	Date Paid	4-23-20	39.	31			
APR 15 2020 FRANKLIN COUNTY CLERK		NameAddress	GFI Digital (Courthouse) PO Box 775010		VS. <u>COUNTY C</u>	DF F <u>RANKLIN</u>				
Claim No.	<u> -89720</u>		St. Louis, MO 63177-5010	Ø	Fund 74 16404760 6	udget Number:				
Invoice No.	Invoice Date	Descript	ion	Amount Due	Amount (1)	Amount (2)	Amount (3)			
1600706	2/14/2020	Move copier to Can	npbell Building	\$150.00						
	at si									
_			TOTALS	\$150.00						
l_ just and true, and	Jim Muir that the amount claimed	hereby certify that the above diagainst Franklin County is due and unpa	supplies and/or services and expenses had after allowance of all just credits, and a	ave been delivere s substantiated b	ed, performed, or re y attached invoices	ndered and the ch	arges are			
Date: _	4/16/2020	Signature of Department	Signature of Department Head or Designee				Department Circuit Clerk			
Approved on _		Ву:	Ву:							
Comments on	claim not approved			Signed						





Maryland Heights, MO 63043 P. 1-888-352-8892 F. 1-573-659-7824 www.gfidigital.com PLEASE REMIT ALL PAYMENTS.TO; PO BOX 775010 St Louis, MO 63177-5010

Invoice No: 1600706

Date: 2/14/2020

Account No: 600985

Bill To:

Clerk Of The Circuit Court

Attn: Donna Sevenski

Po Box 485

Benton, IL 62812

Ship To: Franklin County Circuit Clerk

Office

Franklin Cty Court House Benton, IL 62812

Sales Order No P. O. Number			Ship Method			Payment Terms				Payment Due		
423242				ОТ		Net 30				3/15/2020		
	Rem				Sales Pe			les Person	erson			
Moved KF015 from 100 Public Square to 901 Public Square - jrc							Travis Holtkamp					
Item No	Description	Ser	ial No	Order	Ship	BkO	UM	Price	Disc	Amount		
EQMOVE	Equipment Move			1.0	1.0	0.0	EACH	\$150.00		\$150.00		
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A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due invoices.

If you have any questions regarding this invoice or to make a payment.

Please contact us

877-434-0012 Ext 3900

AR@GFIDigital.com

PLEASE REMIT ALL PAYMENTS to: PO BOX 775010 St. Louis, MO 63177-5010

Thank you for your Business

 Subtotal
 \$150.00

 Discount
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Invoice Total
 \$150.00

 Balance Due
 \$150.00