Solveniera .	Perk's Office Use LED Dy 0 6 2020		Vendor#	3439	Check #	62842	Date Paid	11-18-20		
			Name		DuQuoin Hon	ne Lumber				
FRANKLIN COUNTY CLERK		Address 17-19 S. Chestnut Street								
	0.0	•			DuQuoin, II	62832		VS. <u>COUNTY (</u>	OF FRANKLIN	
Claim No		0946				-	<u>_</u>). dia at N1 and a ≈	
								Fund 74	Budget Numbers	
								65/410.075		
Invoice No.	Invoice Date		100 mg/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/	Descrip	tion		Amount Due	Amount (1)	Amount (2)	Amount (3)
213994	11/6/2020		. <u></u> .	See attached - o	counter tops		\$390.00	\$390.00		
}										
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		- <u>-</u>						-		
			· · · · · · · · · · · · · · · · · · ·				, -			
										
	1					TOTALS	\$390.00			
1	Randall	Crocker	hereby cert	tify that the above	supplies and/or serv	ices and expenses ha	ve been delivere	d, performed, or re	endered and the ch	arges are
just and true, ar	nd that the amount of	claimed agai				all just credits, and as			3.	
Date:	11/12/20)20	Signature	of Department	Head or Designe	e_Kandoll_		Department	Franklin Co	unty Board
Approved on			Ву:		KNW 92	Am HH				
					,					
Comments or	n claim not appro	oved								
	, ,						Signed			

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TERMS: Net due 10° of month following purchases. FINANCE CHARGE is computed by a "periodic rate" of 19% per month (or a minimum charge of 50 cents on balances less than \$33.) Which is an annual percent rate of 18% customers shall be responsible for all costs in the collection of this debt including cost of litigation and the creditors reasonable attorney tess.

DUQUOIN HOME LUMBER CO.

"WHERE THE HOME BEGINS"

17-19 SOUTH CHESTNUT PHONE 542-2490
DUQUON, ILLINOIS 62832

213994

SOLD TO	France	22			DATE	122
JOB ADDI	ORDERED BY					
PCS.	'SIZE	LENGTH'	DESCRIPTION	T , TOTAL FEET	PRICE	AMOUNT,
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		Paris.		Y 3,47		
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Na S					Grand State	
W	V-305	10.8 × 3		- may be a second of the secon	\$10.40, co.pt \$1.4 mans	man and provided the second state of the secon
DELIVER	and the second		RECEIVED BY		TOTAL	