

**Job: 000744 - Beechwood Independent**

For the period from 4/2/25 through 4/3/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1221956	MAT	04/03/2025	04/03/2025	Patrick Codell	3,948.00	0.00	3,948.00
Totals:					3,948.00	0.00	3,948.00

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 3/13/2025

Invoice #: 1221956

Due Date: 3/13/2025

Beechwood Ind. Schools  
C/O The Atlas Companies  
5101 Commerce Crossings Drive  
Louisville, KY 40229

Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001  
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	3,948.00	3,948.00
Total Amount Billed		0.00	3,948.00	3,948.00
Amount due this Invoice				3,948.00