

Job: 000744 - Beechwood Independent

For the period from 11/8/22 through 11/9/22

Codell Construction Report  
Pay Request Log

| Invoice Number | Type                   | Invoice Date | Entry Date | Entered By                   | Request Amount | Retention Net Pay Amount |
|----------------|------------------------|--------------|------------|------------------------------|----------------|--------------------------|
| 744-20212      | PURCHASE ORDER #202-12 |              |            | RENLITA DOORS NORTH AMERICA, |                |                          |
| 005792         | MAT                    | 04/22/2022   | 11/08/2022 | Patrick Codell               | 4,191.60       | 0.00                     |
|                |                        |              |            | Totals:                      | 4,191.60       | 4,191.60                 |



**RENLITA**  
Custom Opening Solutions

# INVOICE

| Invoice No.                            | Date      |
|----------------------------------------|-----------|
| 005792                                 | 4/22/2022 |
| Refer to Invoice Number When Remitting |           |

**Sold To**

Beechwood Independent Board  
of Education  
C/O Rising Sun Developing  
2555 Palumbo Drive , Suite 110  
Lexington, KY 40509

**Ship To**

Beechwood ISD  
C/O Rising Sun Development  
56 Beechwood Road  
Fort Mitchell, KY 41017

Attn:

Attn:

| Sales Order  | Cust No   | Customer PO | Order Date | Tax | Mark Shipment  | Terms |
|--------------|-----------|-------------|------------|-----|----------------|-------|
| 0017089-0000 | 002717    | 202-12      | 4/21/2022  | T   | 16 WEEKS       |       |
| Salesperson  | Ship Date | Shipped Via | FOB Point  | Ins | Waybill Number |       |
| Tracy Lackey |           | BEST WAY    |            | N   |                |       |

| Item     | T | Quantity |    |      | Part Number/Revision | Description                                        | Unit Price<br>\$ | Amount<br>\$ |
|----------|---|----------|----|------|----------------------|----------------------------------------------------|------------------|--------------|
|          |   | Order    | BO | Ship |                      |                                                    |                  |              |
| 002      | P | 1        |    | 1    | PROGRESS             | Beechwood Ind School<br>15% Non Refundable Deposit | 4,191.60         | 4,191.60     |
|          |   |          |    |      |                      | SUBTOTAL<br>Kentucky 08000                         |                  | 4,191.60     |
| Total \$ |   |          |    |      |                      |                                                    | 4,191.60         |              |

Remit to:  
Renlita Doors North America LLC  
PO Box 8  
Bonham, TX 75418