

**Job: 000744 - Beechwood Independent**

For the period from 2/8/23 through 2/8/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20301</u>	<u>PURCHASE ORDER #203-01</u>			<u>LEE BUILDING PRODUCTS</u>			
T23482	MAT	02/08/2023	02/08/2023	Patrick Codell	178.80	0.00	178.80
E53988	MAT	02/08/2023	02/08/2023	Patrick Codell	5,536.20	0.00	5,536.20
Totals:					5,715.00	0.00	5,715.00

# INVOICE

**RICHMOND KY 40475**  
Phone 859-625-0002 Fax 859-625-0110

Number	T23482
Date	11/30/2022
Page	1

Bill-to: 16B2850

**BEECHWOOD INDEPENDENT B OF ED  
C/O CARMICHAEL MASONRY  
1235 LEBANON ROAD  
DANVILLE, KY 40422**

**Ship-to: HIGH  
BEECHWOOD HIGH & ELEMENTARY  
56 BEECHWOOD ROAD  
PO 203-1  
FORT MITCHELL, KY 41017**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	11/30/22	MVH M HARRISON	NET 30 DAYS	KYNT	681677	16	PREPAID	BESTWAY

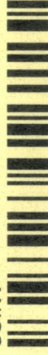
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01-T23482







## LEE BUILDING PRODUCTS

## INVOICE

2000 US 127 SOUTH  
FRANKFORT, KY 40601  
Phone 502-223-2327 Fax 502-223-1520

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Date	12/19/2022
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Bill-to: 16B2850 BEECHWOOD INDEPENDENT B OF ED C/O CARMICLE MASONRY 1235 LEBANON ROAD DANVILLE, KY 40422	Ship-to: TEMP BEECHWOOD HIGH & ELEMENTARY 56 BEECHWOOD ROAD PO 203-1 FORT MITCHELL, KY 41017
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
PO# 203-1	12/19/22	MVH M HARRISON	NET 30 DAYS	KYNT	699580	05	PREPAID	BESTWAY		
Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension		
402S	BRIXMENT TYPE S	150.00	150.00	.00	EA	13.35	EA	2002.50		
402C	SAYLOR'S TYPE I CEMENT 94#	40.00	40.00	.00	EA	13.95	EA	558.00		
08L152	8" KO BOND BEAM LW	180.00	180.00	.00	EA	2.09	EA	376.20		
08L100	8" REGULAR LW	900.00	900.00	.00	EA	1.99	EA	1791.00		
M999	8x8x16									
W08000H	PALLET	12.00	12.00	.00	EA	18.00	EA	216.00		
F999	WIRE 8" LADUR HOT-DIP	1500.00	1500.00	.00	FT	395.00	M	592.50		
	JUSTIN TIPTON	425.00	425.00	.00	EA	.00	EA	.00		

JUSTIN TIPTON 1ST FRIDAY

SE: ORIG DOC#699151

Merchandise	Misc	Discount	Tax	Freight	Total Due
5536.20	.00	.00	.00	.00	5536.20

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