Job: 000744 - Beechwood Independent

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

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
744-20301	PURCHASE ORDE	ER #203-01		LEE BUILDING PRODUCTS			
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

U	022		1		Extension		Total Due	178.80		Page	
INVOICE	T23482 11/30/2022 1				Exte		Total	17		Last Page	
Z	ber	TARY	Ship Via		NN	00 EA		00.		:	
	Number Date Page		Shi	BESTWAY	Price UM	.00 EA .00 EA	Freight	0.			
		Ship-to: HIGH BEECHWOOD HIGH & ELEN 56 BEECHWOOD ROAD PO 203-1 FORT MITCHELL, KY 41017		BES	M	4 4	Tax	00.			
		GH OD R(DD R(ht	AID	Backordrd UM	00 EA EA					
		Ship-to: HIGH BEECHWOOD HIGH &] 56 BEECHWOOD ROAD PO 203-1 FORT MITCHELL, KY 4	Freight	16 PREPAID	Backo		unt	00.			
	0	Ship-to: BEECHV 56 BEEC PO 203-1 FORT M	ЧМ		p		Discount		jų.		=
CTS	5 25-011	Ship BEI BEI PO FOI FOI	Doc #	681677	Shipped	120.00		The second s			
	1047 359-6:		Tax Code	KYNT	ber	1.00	Misc	.00		ργ	
E DF	KY 4 Fax 8		Tax	KY	Ordered	120.00				er Co	
LEE BUILDING PRODUCTS 318 CYCLE DRIVE	RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110	OF ED	Terms	NET 30 DAYS			Merchandise	178.80		Customer Copy	01-T23482
BUILDING LEE	Phone	Bill-to: 16B2850 BEECHWOOD INDEPENDENT B OF ED C/O CARMICLE MASONRY 1235 LEBANON ROAD DANVILLE, KY 40422	Salesperson	MVH M HARRISON	Description	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG CUSTOMER PICK UP DROPPED IN DANVILLE					≣
BUILI	L L L L L L L L L L L L L L L L L L L	-to: 16B ECHWOOD D CARMICI 5 LEBANO NVILLE, K	Shipped	11/30/22 N	Desc	CONCOR				this line	
		Bill-to: BEEC C/O C 1235 L DANV	Reference #	PO# 203-1	Item	WADA2901R CPU16				Do not write below this line	soinv

	PRODI	UCTS	2000 US 12	7 SOUT	н						
			FRANKFORT, KY 40601 Phone 502-223-2327 Fax 502-223-1520	KY 406 Fax 502-2	01 23-1520				Number Date Page		E53988 12/19/2022 1
Bill-to: BEEC C/O C 1235 I DANV	Bill-to: 16B2850 BEECHWOOD INDEPE C/O CARMICLE MASC 1235 LEBANON ROAD DANVILLE, KY 40422	<i>Bill-to:</i> 16B2850 BEECHWOOD INDEPENDENT B OF ED C/O CARMICLE MASONRY 1235 LEBANON ROAD DANVILLE, KY 40422	DF ED		Ship-to: BEECHN 56 BEEC PO 203-1 FORT M	Ship-to: TEMP BEECHWOOD HIGH & ELEMENTARY 56 BEECHWOOD ROAD PO 203-1 FORT MITCHELL, KY 41017	MP HIGH DD RC	(& EL) AD XY 4101	EMENTA 7	RY	
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freight	ht		Ship Via	Via	
PO# 203-1	12/19/22 N	12/19/22 MVH M HARRISON	NET 30 DAYS	KYNT	699580	05 PREPAID	AN N	BEST	BESTWAY		
Item	Desci	Description		Ordered	Shipped	Backordrd UM	drd UN	4	Price U	NN	Extension
402S 402C 08L152 08L100 M999 F999 F999	BRIXMER SAYLOR 8" KO BC 8" 8283 PALLET WIRE 8" JUSTIN SE: ORI	BRIXMENT TYPE S SAYLOR'S TYPE I CEMENT 94# 8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM) 8" REGULAR LW 8x8x16 PALLET WIRE 8" LADUR HOT-DIP JUSTIN TIPTON JUSTIN TIPTON IST FRIDAY SE: ORIG DOC#699151 SE: ORIG DOC#699151	94# OM) DAY	150.00 40.00 180.00 900.00 12.00 12.00 1250.00	150.00 40.00 900.00 12.00 1500.00 425.00	3 6	00 EA 00 EA 00 EA 00 EA 00 EA 00 EA 00 EA 00 EA 00 EA		13.35 EA 13.95 EA 2.09 EA 1.99 EA 395.00 M .00 EA .00 EA	EA EA EA EA EA	2002.50 558.00 376.20 1791.00 216.00 592.50 592.50
	-	and the second of the second	Merchandise	Misc		Discount	18	Tax	Freight		Total Due
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