

Job: 000744 - Beechwood Independent

For the period from 3/7/23 through 3/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20205</u>	<u>PURCHASE ORDER #202-05</u>			<u>HILLTOP BASIC RESOURCES</u>			
3122431	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	2,719.50	0.00	2,719.50
3122432	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	2,860.00	0.00	2,860.00
3122628	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	1,013.00	0.00	1,013.00
3122757	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	1,260.00	0.00	1,260.00
3122758	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	747.50	0.00	747.50
3123049	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	826.00	0.00	826.00
3123175	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	1,253.50	0.00	1,253.50
3123531	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	4,084.50	0.00	4,084.50
3123557	MAT	12/04/2022	03/07/2023	Chelsea Schmieg	12,080.00	0.00	12,080.00
3123743	MAT	01/15/2023	03/07/2023	Chelsea Schmieg	973.50	0.00	973.50
3124168	MAT	01/15/2023	03/07/2023	Chelsea Schmieg	2,278.00	0.00	2,278.00
Totals:					30,095.50	0.00	30,095.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/04/2022 INVOICE NO. 3122431
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 nc20			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/01/2022	2510844	4000 PL	10.00	124.50		1,245.00
12/01/2022	2510844	2% NC+HRWR	10.00	12.00		120.00
12/01/2022	2510844	WINTER CHARGE	10.00	4.00		40.00
12/01/2022	2510844	22 CONC. FUEL SC	1.00	25.00		25.00
12/01/2022	2510850	4000 PL	9.00	124.50		1,120.50
12/01/2022	2510850	2% NC+HRWR	9.00	12.00		108.00
12/01/2022	2510850	WINTER CHARGE	9.00	4.00		36.00
12/01/2022	2510850	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

19.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,719.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/04/2022 INVOICE NO. 3122432
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/01/2022	24030296	4000 PL	10.00	124.50		1,245.00
12/01/2022	24030296	2% NC+HRWR	10.00	12.00		120.00
12/01/2022	24030296	WINTER CHARGE	10.00	4.00		40.00
12/01/2022	24030296	22 CONC. FUEL SC	1.00	25.00		25.00
12/01/2022	24030311	4000 PL	10.00	124.50		1,245.00
12/01/2022	24030311	2% NC+HRWR	10.00	12.00		120.00
12/01/2022	24030311	WINTER CHARGE	10.00	4.00		40.00
12/01/2022	24030311	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

20.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,860.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/11/2022 INVOICE NO. 3122628
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/06/2022	2511110	3000 PL	8.00	119.50		956.00
12/06/2022	2511110	WINTER CHARGE	8.00	4.00		32.00
12/06/2022	2511110	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS
0.00

TOTAL YARDS
8.00

TOTAL SALES TAX
0.00

INVOICE
TOTAL

1,013.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/11/2022 INVOICE NO. 3122757
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/06/2022	24030419	3000 PL	10.00	119.50		1,195.00
12/06/2022	24030419	WINTER CHARGE	10.00	4.00		40.00
12/06/2022	24030419	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

10.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,260.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/11/2022 INVOICE NO. 3122758

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/07/2022	24030443	4000 PL	5.00	124.50		622.50
12/07/2022	24030443	PARTIAL LOAD CHA	1.00	80.00		80.00
12/07/2022	24030443	WINTER CHARGE	5.00	4.00		20.00
12/07/2022	24030443	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

5.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

747.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/18/2022 INVOICE NO. 3123049

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/16/2022	24030672	3000 PL	6.00	119.50		717.00
12/16/2022	24030672	PARTIAL LOAD CHA	1.00	60.00		60.00
12/16/2022	24030672	WINTER CHARGE	6.00	4.00		24.00
12/16/2022	24030672	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

6.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

826.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT
SCHOOLS BOE
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 12/25/2022 INVOICE NO. 3123175
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
12/20/2022	2511849	4000 PL	9.00	124.50		1,120.50
12/20/2022	2511849	2% NC ACCEL	9.00	8.00		72.00
12/20/2022	2511849	WINTER CHARGE	9.00	4.00		36.00
12/20/2022	2511849	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

9.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,253.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 01/08/2023 INVOICE NO. 3123531
CUSTOMER NO. 29584 PROJECT NO. 2301
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
01/05/2023	2512276	4000 PL	9.00	131.50		1,183.50
01/05/2023	2512276	1% NC+HRWR	9.00	13.00		117.00
01/05/2023	2512276	WINTER CHARGE	9.00	4.00		36.00
01/05/2023	2512276	22 CONC. FUEL SC	1.00	25.00		25.00
01/05/2023	2512277	4000 PL	9.00	131.50		1,183.50
01/05/2023	2512277	1% NC+HRWR	9.00	13.00		117.00
01/05/2023	2512277	WINTER CHARGE	9.00	4.00		36.00
01/05/2023	2512277	22 CONC. FUEL SC	1.00	25.00		25.00
01/05/2023	2512279	4000 PL	9.00	131.50		1,183.50
01/05/2023	2512279	1% NC+HRWR	9.00	13.00		117.00
01/05/2023	2512279	WINTER CHARGE	9.00	4.00		36.00
01/05/2023	2512279	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS
0.00

TOTAL YARDS
27.00

TOTAL SALES TAX
0.00

INVOICE
TOTAL

4,084.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 01/08/2023 INVOICE NO. 3123557
CUSTOMER NO. 29584 PROJECT NO. 2301
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION

01/05/2023	24030844	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030844	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030844	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030844	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030845	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030845	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030845	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030845	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030846	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030846	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030846	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030846	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030847	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030847	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030847	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030847	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030848	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030848	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030848	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030848	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030849	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030849	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030849	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030849	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030850	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030850	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030850	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030850	22 CONC. FUEL SC	1.00	25.00	25.00
01/05/2023	24030851	4000 PL	10.00	131.50	1,315.00
01/05/2023	24030851	1% NC+HRWR	10.00	13.00	130.00
01/05/2023	24030851	WINTER CHARGE	10.00	4.00	40.00
01/05/2023	24030851	22 CONC. FUEL SC	1.00	25.00	25.00

*** continued on next page ***



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 01/08/2023 INVOICE NO. 3123557
CUSTOMER NO. 29584 PROJECT NO. 2301
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS

0.00

TOTAL YARDS

80.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

12,080.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 01/15/2023 INVOICE NO. 3123743
CUSTOMER NO. 29584 PROJECT NO. 2301
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
01/09/2023	2512461	4000 PL	7.00	131.50		920.50
01/09/2023	2512461	WINTER CHARGE	7.00	4.00		28.00
01/09/2023	2512461	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS
0.00

TOTAL YARDS
7.00

TOTAL SALES TAX
0.00

INVOICE
TOTAL

973.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 01/29/2023 INVOICE NO. 3124168
CUSTOMER NO. 29584 PROJECT NO. 2301
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
01/24/2023	24031150	4000 PL	10.00	131.50		1,315.00
01/24/2023	24031150	WINTER CHARGE	10.00	4.00		40.00
01/24/2023	24031150	22 CONC. FUEL SC	1.00	25.00		25.00
01/24/2023	24031153	4000 PL	6.00	131.50		789.00
01/24/2023	24031153	PARTIAL LOAD CHA	1.00	60.00		60.00
01/24/2023	24031153	WINTER CHARGE	6.00	4.00		24.00
01/24/2023	24031153	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS
0.00

TOTAL YARDS
16.00

TOTAL SALES TAX
0.00

INVOICE
TOTAL

2,278.00