

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>744-20705</u>	<u>PURCHASE ORDER #207-05</u>			<u>RPG ACOUSTICAL SYSTEMS, LLC</u>			
2814	MAT	03/07/2023	03/07/2023	Kacey Davidson	12,909.80	0.00	12,909.80
Totals:					12,909.80	0.00	12,909.80



RPG Acoustical Systems, LLC

99 South Street
Passaic, NJ 07055
T: (973) 916-1166
F: (973) 836-5536

Project: Beechwood Independent Schls P6B Add&Reno
54 Beechwood Road
Fort Mitchell, KY 41017

Bill to: Beechwood Independent Schools
54 Beechwood Drive
Fort Mitchell, KY 41017
c/o OK Interiors



Invoice # 2814
Invoice Date: 4/20/22

RPG Job #: 10788

RPG Estimate # 22RPG-03017 R1

Customer PO# 22070-01

Attn: Andrew Rigg
Email: arigg@okinteriors.com

Description	Amount	% Complete	Total Completed	Less Previous Billing	Invoice Amount
Acoustical Products	\$ 122,598.00	10%	\$12,259.80	\$ -	\$ 12,259.80
Freight	\$ 6,500.00	10%	\$650.00	\$ -	\$ 650.00
	\$ 129,098.00		\$ 12,909.80	\$ -	
				Subtotal USD	\$ 12,909.80
PAYMENT TERMS:			XX Sales Tax:	0.000%	\$ -
10% Deposit/35% Release/55% Prior to Ship			Unpaid Previous Balance due:		\$ -
Thank you for your business!			Total Balance Due-USD		\$ 12,909.80

DIRECT ALL INQUIRIES TO:

Alli Mendiola
(973) 916-1166 Ext 3120
amendiola@rpgacoustic.com

MAKE ALL CHECKS PAYABLE TO:

RPG Acoustical Systems, LLC
99 South Street
Passaic, NJ 07055