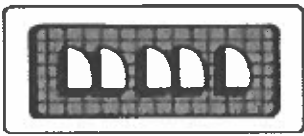


Job: 000744 - Beechwood Independent

For the period from 4/5/23 through 4/6/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000107247	MAT	04/06/2023	04/06/2023	Patrick Codell	178.00	0.00	178.00
Totals:					<hr/>	<hr/>	<hr/>
					178.00	0.00	178.00



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000107247
Invoice Date: 2/28/2023
Order #: 0000109643
Customer: 6817
Job: M22-6820
Salesperson: JERRY COMBS
Contact: SANDRA
Phone: (859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOI	FOB	Terms		
202-9				JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
121930917	50# #16 DOUBLEHEAD NAIL	2.00	2.000	0.00	EA	89.00/EA	178.00

Total Weight: 102 Lbs

Subtotal	178.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	178.00

Terms Discount: