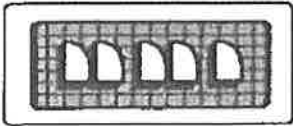


Job: 000744 - Beechwood Independent

For the period from 5/1/23 through 5/4/23

**Codell Construction Report
Pay Request Log**

<u>Invoice Number</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Entry Date</u>	<u>Entered By</u>	<u>Request Amount</u>	<u>Retention</u>	<u>Net Pay Amount</u>
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000107479	MAT	05/03/2023	05/03/2023	Patrick Codell	2,005.00	0.00	2,005.00
Totals:					<hr/> 2,005.00	<hr/> 0.00	<hr/> 2,005.00



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: 0000107479
 Invoice Date: 3/9/2023
 Order #: 0000109836
 Customer: 6817
 Job: M22-6820
 Salesperson: LENNY FRANKLIN
 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 _____ F.O.B. _____ Terms _____

202-9		MMI	JOBSITE		NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM Price	Amount
MELPRIMEPS	5GL MELPRIME SOLVENT BASE (HZ)	1.00	1.000	0.00	PL 225.00/PL	225.00
MELROL	38-1/2" X 62.5' MELROL WP MEMBRANE	8.00	8	0.00	RL 150.00/RL	1,200.00
MELDRAIN	4' X 50' R 5035 DRAIN BOARD W/ FABRIC	4.00	4	0.00	RL 145.00/RL	580.00

Total Weight: 859 Lbs

Subtotal	2,005.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	2,005.00

Terms Discount: