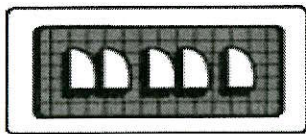


Job: 000744 - Beechwood Independent

For the period from 6/7/23 through 6/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000107951	MAT	06/07/2023	06/07/2023	Patrick Codell	1,103.90	0.00	1,103.90
Totals:					<u>1,103.90</u>	<u>0.00</u>	<u>1,103.90</u>



Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.ememmi.com

Invoice No: 0000107951
Invoice Date: 3/29/2023
Order #: 0000106539
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	BOL	F.O.B.	Terms
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202-9		MMI		JOBSITE	NET 30
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Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
NSMP	CU FT EPS -15 4X 4 AND 4' X 8 SHEETS	21,266.00	266.000	0.00	EA	4.15/EA	1,103.90

Total Weight: 0	Lbs	Subtotal	1,103.90
		Taxable Total	
		KENTUCKY EXEMPT C-340	0.00
		Trade Discount	0.00
		Payment/Credit Amount	0.00
Terms Discount:		Balance	1,103.90