

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>744-21503</u>	<u>PURCHASE ORDER #215-03</u>			<u>ELITEAIRE, INC.</u>			
42105	MAT	06/07/2023	06/07/2023	Patrick Codell	10,000.00	0.00	10,000.00
Totals:					<hr/>	<hr/>	<hr/>
					10,000.00	0.00	10,000.00

ELITAIRE

a member of **DAIKIN** group

11325 Reed Hartman Highway, Suite 100
Cincinnati, OH 45241

REVIEWED

By HPreston at 9:59 am, May 04, 2023

Invoice

Equipment on site
DHP

Date	Invoice #
4/4/2023	42105

Bill To
Beechwood Independen School District ✓ C/O Geiler 6561 Glenway Avenue Cincinnati OH 45211

Ship To
Geiler 6561 Glenway Avenue Cincinnati, OH 45211

P.O. Number	Terms	Due Date	Project
215-3 ✓	Net 30	5/4/2023	Beechwood ES Phase 6B

Description	Quantity	Price Each	Amount
CONTROL PANEL	1	10,000.00	10,000.00

Thank you for your business. If you have any questions or concerns please contact us.	Total	\$10,000.00
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Federal Tax ID # 85-3531629
Remit via ACH transfer to Huntington Bank, Account # 01651642421, Routing # 042015422
ElitAire Contact Info - Phone: 513-475-3803, Email: twilking@elitaire.com