

**Job: 000744 - Beechwood Independent**

For the period from 7/5/23 through 7/5/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20402</u>	<u>PURCHASE ORDER #204-02</u>			<u>MERIT ERECTORS, INC.</u>			
2205A 623	MAT	07/05/2023	07/05/2023	Patrick Codell	296,001.53	0.00	296,001.53
Totals:					<u>296,001.53</u>	<u>0.00</u>	<u>296,001.53</u>

# Merit Erectors, Inc.

1281 Clough Pike

Batavia, OH 45103

Phone: (513) 752-1911

Fax: (513) 752-0044

# Invoice

Invoice Number

2205A 623

Invoice Date

6/19/23

**Bill To:** Beechwood Independent B of ED  
c/o Avenue Fabricating, Inc  
1281 Clough Pike  
Batavia, OH 45103

**Re:** Beechwood PO 204-2  
4475 Rockwell Rd

Winchester, KY 40392

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2205A	2205A	204-2	AIA	7/19/23
Description				Price
Structural Steel Roof				140,830.50
Joist and Deck Roof				155,171.03

\*\*Approved by Erin Meyer!12:37pm!6-19-23

Subtotal	\$	296,001.53
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>296,001.53</b>

Thank you for your business!