

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>744-21504</u>	<u>PURCHASE ORDER #215-04</u>			<u>SHAPE MANUFACTURING</u>			
198409	MAT	07/05/2023	07/05/2023	Patrick Codell	17,600.00	0.00	17,600.00
Totals:					<u>17,600.00</u>	<u>0.00</u>	<u>17,600.00</u>



Shape Manufacturing Inc

1987 South Park Rd
Louisville, KY 40219

Phone # 502-583-7834
Fax # 502-583-7925

REVIEWED

By HPreston at 1:51 pm, Jun 08, 2023

INVOICE

Date	Invoice #
5/31/2023	198409

Bill To
Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com
Customer Ph... 859-991-9987 Customer Fax

Ship To
BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Jon 859-991-9987

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
198409		Net 30	5/24/2023	Delivery	BEECHWOOD...	215-4 ✓	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	17,600.00	17,600.00	

Subtotal	\$17,600.00
Sales Tax (6.0%)	\$0.00
Total	\$17,600.00
Payments/Credits	\$0.00
Balance Due	\$17,600.00

For invoice inquiries contact staciv@shapemfg.com
If your check is dishonored or returned for any reason, we will electronically debit your account for the amount of the check plus a processing fee of \$35.