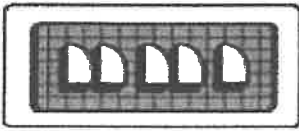


Job: 000744 - Beechwood Independent

**Codell Construction Report
Pay Request Log**

For the period from 10/3/23 through 10/4/23

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>		
0000111835	MAT	10/03/2023	10/03/2023	Patrick Codell	485.00	0.00
Totals:					485.00	0.00
					485.00	485.00



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: 000011835
 Invoice Date: 8/22/2023
 Order #: 0000114558
 Customer: 6817
 Job: M22-6820
 Salesperson: LENNY FRANKLIN
 Contact: SANDRA
 Phone: (859) 543-0205

Sold To	Ship To
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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

OUR YARD

NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	1.00	1	0.00	RL	485.00/RL	485.00

Total Weight: 192 Lbs

	Subtotal	485.00
	Taxable Total	
	KENTUCKY EXEMPT C-340	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
	Balance	485.00

Terms Discount: