

Job: 000744 - Beechwood Independent

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

**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 923	MAT	10/04/2023	10/04/2023	Patrick Codell	19,038.50	0.00
Totals:					19,038.50	0.00
					19,038.50	19,038.50

Merit Erectors, Inc.

1281 Clough Pike
Batavia, OH 45103
Phone: (513) 752-1911
Fax: (513) 752-0044

Invoice

Invoice Number
2205A 923
Invoice Date
9/11/23

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	10/19/23
Description				Price
Structural Steel infrill crane road				19,038.50

**Approved by Erin Meyer!9:37am!9-11-23

Subtotal	\$	19,038.50
Sales Tax (if applicable)	\$	0.00
Total Due	\$	19,038.50

Thank you for your business!