

**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>744-21502</u>		<u>PURCHASE ORDER #215-02</u>		<u>R. L. CRAIG COMPANY, INC.</u>		
27540-00	MAT	10/04/2023	10/04/2023	Patrick Codell	1,245.88	0.00
27189-00	MAT	10/04/2023	10/04/2023	Patrick Codell	11,375.94	0.00
Totals:					12,621.82	0.00
					<u>12,621.82</u>	<u>12,621.82</u>

**REVIEWED**

By HPreston at 9:51 am, Sep 08, 2023

**Invoice**



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

<b>Invoice Date</b> 8/30/23	<b>Due Date</b> 9/29/23	<b>Customer #</b> 5283	<b>Invoice #</b> 27540-00
<b>Cust PO#</b>	<b>Job Name</b>	<b>Job #</b>	
<b>Owner</b> Purchase 215-2	<b>Beechwood Elementary School Phase 6B</b>	2363101	

**Bill To**  
BEECHWOOD IND SCHOOLS/METAL

C/O THE GEILER COMPANY  
54 Beechwood Road  
Ft. Mitchell, KY 41017

**Ship To**  
Beechwood Elementary School  
Phase 6B  
54 Beechwood Road  
Ft Mitchell, KY 41017

**Remit To:**  
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

<b>Ship Point</b> ** Drop Ship **	<b>Via</b> Best Way	<b>Shipped</b> 8/30/23	<b>Terms</b> 1%10 Net 30	<b>SalesPerson</b> Brandon D. Quinlan
<b>Notes</b>				

Line	Product and Description	Amount(Net)
2	GHG-FD Greenheck Access Doors	1,245.88
<b>Lines Total</b>		

<b>Subtotal</b>	1,245.88
<b>Taxes</b>	0.00
<b>Total</b>	1,245.88
<b>Cash Discount</b>	12.46 If Paid By: 9/8/23

1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
**PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

**REVIEWED**

By HPreston at 9:51 am, Sep 08, 2023

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11524 Commonwealth Drive  
Louisville, KY 40299

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<b>Cust PO#</b> Owner Purchase 215- 2	<b>Job Name</b> Beechwood Elementary School Phase 6B		<b>Job #</b> 2363101

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**Instructions**

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	8/30/23	1%10 Net 30	Brandon D. Quinlan

**Notes**

Line	Product and Description	Amount(Net)
1	GHGML 9 Greenheck Wall Mounted Louvers	11,375.94
<b>Lines Total</b>		
<b>Subtotal</b>		11,375.94
<b>Taxes</b>		0.00
<b>Total</b>		11,375.94

Cash Discount 113.76 If Paid By: 9/9/23

1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
**PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**