

**Job: 000744 - Beechwood Independent**

For the period from 12/7/23 through 12/7/23

**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 1123	MAT	12/07/2023	12/07/2023	Patrick Codell	63,798.12	0.00	63,798.12
Totals:					<u>63,798.12</u>	<u>0.00</u>	<u>63,798.12</u>

**Merit Erectors, Inc.**

1281 Clough Pike

Batavia, OH 45103

Phone: (513) 752-1911

Fax: (513) 752-0044

**REVIEWED***By HPreston at 11:36 am, Nov 16, 2023***Invoice**

Invoice Number

2205A 1123

Invoice Date

11/13/23

**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	12/19/23
Description				Price
Structural Steel infrill crane road				23,798.12
Metal Pan Stairs/Rails				40,000.00

\*\*Approved by Erin Meyer 9:37am 11-13-23

Subtotal	\$	63,798.12
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>63,798.12</b>

*Thank you for your business!*