

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>744-21502</u>	<u>PURCHASE ORDER #215-02</u>			<u>R. L. CRAIG COMPANY, INC.</u>			
27540-02	MAT	12/07/2023	12/07/2023	Patrick Codell	3,973.37	0.00	3,973.37
				Totals:	<u>3,973.37</u>	<u>0.00</u>	<u>3,973.37</u>

REVIEWED

By HPreston at 11:26 am, Nov 16, 2023

INVOICE



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

Invoice Date	Due Date	Customer #	Invoice #
10/2/23	11/1/23	5283	27540-02
Cust PO#	Job Name		Job #
Owner Purchase 215-	Beechwood Elementary School Phase 6B		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

Ship Point

** Drop Ship **

Via

Best Way

Shipped

10/2/23

Terms

1%10 Net 30

SalesPerson

Brandon D. Quinlan

Notes

Line	Product and Description	Amount(Net)
1	GHG-FD Greenheck Fire Dampers and PR17	3,973.37
Lines Total		
		Subtotal 3,973.37
		Taxes 0.00
		Total 3,973.37

Cash Discount 39.73 If Paid By: 10/12/23

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