### Job: 000744 - Beechwood Independent

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

#### Codell Construction Report Pay Request Log

Invoice Number	r Type Invoice Date		e Entry Date Entered By		Request Am	Request Amount		et Pay Amount
744-21504	PURCHASE ORD	ER #215-04	-	SHAPE MANUFACTURING				
199177	MAT	12/07/2023	12/07/2023	Patrick Codell	19,0	00.00	0.00	19,000.00
201725	MAT	12/07/2023	12/07/2023	Patrick Codell	9,5	500.00	0.00	9,500.00
203602	MAT	12/07/2023	12/07/2023	Patrick Codell	3,8	500.00	0.00	3,500.00
				Totals:	32,0	00.00	0.00	32,000.00

REVIEWED

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

## Invoice



## Shape Manufacturing Inc

1987 South Park Rd Louisville, KY 40219

Phone # 502-583-7834 Fax # 502-583-7925

Date	Invoice #
6/30/2023	199177

Bill To	
Beechwood Independent School C/O GEILER	
****DO NOT MAIL****	

ellen@metalairways.com

Ship To

**BEECHWOOD ELEM PH 6B** C/O METAL AIRWAYS **56 BEECHWOOD AVE** FT MITCHELL KY 41017 Jon 859-991-9987

Customer Ph... 859-991-9987 Customer Fax

	1								
S.O. No.	P.O. No.	Terms	Ship Date	Shi	p Via	Proje	ot	Job PO	QuoteNumb
199177	7 Net 30 6/9/2023 Delive		ivery	BEECHWO	DOD	215-4	27810		
ltem		Description		U/M	Ordere	d Invo	biced	Rate	Amount
LOTB	Lot Sum Quot JOB BILLING	ed Job				1	1	19,000.0	19,000.0
						Sub	total		\$19,000.00
For invoice in	ouries analysis and	N.1.				Sale	es Tax	(6.0%)	\$0.00
If your check i	quiries contact staciv@ is dishonered or return	ed for any reason.	we will electronical	lly		Tota	1110		\$19,000.00
debit your ace	ount for the amount of	5.		Dav		/Credits	the second s		
						Гау	ments	soledits	\$0.00



### Shape Manufacturing Inc

1987 South Park Rd Louisville, KY 40219

Phone # 502-583-7834 Fax # 502-583-7925

# Invoice

 Date
 Invoice #

 8/30/2023
 201725

Bill To	Ship To
Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com	BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Brett 859-912-5737

Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Shi	p Via	Project	Job PO	QuoteNumbe
201725				livery	BEECHWOOD	215-4	27810	
Item		Description	1	U/M	Ordered	d Invoiced	Rate	Amount
LOTB	Lot Sum Quot					1		9,500.00
						Subtotal Sales Tax	(6.0%)	\$9,500.00 \$0.00
II your check	quiries contact staciv@ is dishonered or return	of for any reason	we will electronical	llv		Total	(0.070)	\$9,500.00
debit your acc	count for the amount of	the check plus a p	processing fee of \$3	15.		Payments	s/Credits	\$0.00
						Balanc	the second se	\$9,500.00



## Shape Manufacturing Inc

1987 South Park Rd Louisville, KY 40219

Phone # 502-583-7834 Fax # 502-583-7925

## Invoice

Date Invoice # 10/25/2023

2

203602

Bill To

**Beechwood Independent School** C/O GEILER \*\*\*\*DO NOT MAIL\*\*\*\* ellen@metalairways.com

Ship To

**BEECHWOOD ELEM PH 6B** C/O METAL AIRWAYS **56 BEECHWOOD AVE** FT MITCHELL KY 41017 Brett 859-912-5737

Customer Ph... 859-991-9987 Customer Fax

	1								1	
S.O. No.	P.O. No.	Terms	Ship Date	Shi	p Via	Р	roject	$\bigvee$	Job PO	QuoteNumb
203602	02 Net 30 10/23/2023 Delivery		BEECI	HWOOD	K	215-4	27810			
ltem		Description	[	U/M	Ordere	ed	Invoiced	T	Rate	Amount
OTB	Lot Sum Quota JOB BILLING	ed Job				1		1	3,500.00	3,500.0
If your check is	quiries contact staciv@ s dishoncred or returne pount for the amount of	d for any reason	we will electronical processing fee of \$3:	ly S.		S	Subtotal Sales Ta Sotal Sayment	х (		\$3,500.00 \$0.00 \$3,500.00 \$0.00