

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>744-21504</u>	<u>PURCHASE ORDER #215-04</u>			<u>SHAPE MANUFACTURING</u>			
199177	MAT	12/07/2023	12/07/2023	Patrick Codell	19,000.00	0.00	19,000.00
201725	MAT	12/07/2023	12/07/2023	Patrick Codell	9,500.00	0.00	9,500.00
203602	MAT	12/07/2023	12/07/2023	Patrick Codell	3,500.00	0.00	3,500.00
				Totals:	<u>32,000.00</u>	<u>0.00</u>	<u>32,000.00</u>



Shape Manufacturing Inc

1987 South Park Rd
Louisville, KY 40219

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

REVIEWED

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

Invoice

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

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
199177		Net 30	6/9/2023	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	19,000.00	19,000.00	

Subtotal	\$19,000.00
Sales Tax (6.0%)	\$0.00
Total	\$19,000.00
Payments/Credits	\$0.00
Balance Due	\$19,000.00

For invoice inquiries contact staciv@shapemfg.com
If your check is dishonored or returned for any reason, we will electronically debit your account for the amount of the check plus a processing fee of \$35.



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

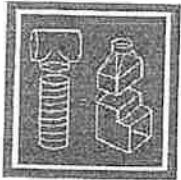
Ship To
BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Brett 859-912-5737

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

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
201725		Net 30	8/30/2023	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	9,500.00	9,500.00	

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Subtotal	\$9,500.00
Sales Tax (6.0%)	\$0.00
Total	\$9,500.00
Payments/Credits	\$0.00
Balance Due	\$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	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

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
203602		Net 30	10/23/2023	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	3,500.00	3,500.00	

Subtotal	\$3,500.00
Sales Tax (6.0%)	\$0.00
Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500.00

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