

**Job: 000744 - Beechwood Independent**

For the period from 12/26/23 through 1/3/24

**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 1223	MAT	12/31/2023	01/03/2024	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 10:46 am, Dec 06, 2023

**Invoice**

Invoice Number
2205A 1223
Invoice Date
12/01/23

**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	1/19/23
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!