

Job: 000744 - Beechwood Independent

For the period from 2/5/24 through 2/7/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20206</u>	<u>PURCHASE ORDER #202-06</u>			<u>HILLTOP STONE, LLC</u>			
975535	MAT	02/06/2024	02/06/2024	Patrick Codell	572.94	0.00	572.94
Totals:					<hr/> 572.94	0.00	<hr/> 572.94



General Office : 513-651-5000
 FOR BILLING INQUIRES CALL 513-684-8248
 OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

Invoice



REMIT PAYMENT TO:
 Hilltop Stone, LLC
 PO Box 633105
 Cincinnati, Ohio 45263-3105

LOCATIONS

Battletown, KY
 Butler, KY
 Cincinnati, OH
 Constance, KY
 Erlanger, KY
 Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
 % RISING SUN DEVELOPMENT
 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 12/24/2023 INVOICE NO. 975535
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

12/19/2023	10250140	#57 LIMESTONE	25.03	16.00		400.48
12/19/2023	10250140	HAUL CHARGE - AG	25.03	6.50		162.70
12/19/2023	10250140	22 DEL. FUEL SC	25.03	0.39		9.76

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS

25.03

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

572.94