

**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>744-20706</u>	<u>PURCHASE ORDER #207-06</u>			<u>KETCHUM &amp; WALTON CO.</u>			
K-0018390LMO	MAT	02/06/2024	02/06/2024	Patrick Codell	8,415.00	0.00	8,415.00
Totals:					<hr/>	<hr/>	<hr/>
					8,415.00	0.00	8,415.00



**INVOICE**

**REMIT TO:** 949 King Ave. Columbus, Ohio 43212  
(614) 486-5961 / Fax (614) 486-6961

INVOICE NUM: K-0018390LMO  
 INVOICE DATE: 12/20/2023  
 JOB NAME: Beechwood Independent  
 Phase 6B

**SOLD TO:** BEECHWOOD INDEPENDENT SCHOOLS BOE  
 50 BEECHWOOD ROAD  
 FORT MITCHELL, KY 41017

**SHIP TO:** OK INTERIORS, INC.  
 Tim Jarrett 513-276-5883  
 11100 ASHBURN ROAD  
 CINCINNATI, OH 45240  
 P: (513) 742-3278  
 F: (513) 595-8493

C/O OK Interiors, Inc

CUSTOMER ID	PURCHASE ORDER	Payment Terms	Job Number	
0000082	LOI-JACK	NET 30	220-22-799	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		Kinetics MUTA Hangers & CPT	\$8,415.00	\$8,415.00
TAG: BEECHWOOD IND PHASE 6B			SUBTOTAL	\$8,415.00
			<del>TAX</del>	<del>\$656.37</del>
			<del>TOTAL</del>	<del>\$9,071.37</del>