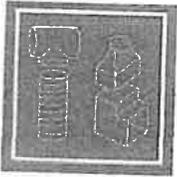


Job: 000744 - Beechwood Independent

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>744-21504</u>	<u>PURCHASE ORDER #215-04</u>			<u>SHAPE MANUFACTURING</u>			
205042	MAT	02/06/2024	02/06/2024	Patrick Codell	2,900.00	0.00	2,900.00
				Totals:	<u>2,900.00</u>	<u>0.00</u>	<u>2,900.00</u>



Shape Manufacturing Inc

1987 South Park Rd
Louisville, KY 40219

Phone # 502-583-7834

Fax # 502-583-7925

Invoice

Date	Invoice #
12/20/2023	205042

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 Scott 812-290-3862

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

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
205042		Net 30	12/15/2023	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING 215-4		1	1	2,900.00	2,900.00	

Subtotal	\$2,900.00
Sales Tax (6.0%)	\$0.00
Total	\$2,900.00
Payments/Credits	\$0.00
Balance Due	\$2,900.00

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.