

**Job: 000744 - Beechwood Independent**

For the period from 2/27/24 through 2/28/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20201</u>	<u>PURCHASE ORDER #202-01</u>			<u>CAMPBELLSVILLE INDUSTRIES</u>			
29226	MAT	02/28/2024	02/28/2024	Patrick Codell	10,633.00	0.00	10,633.00
				Totals:	<u>10,633.00</u>	<u>0.00</u>	<u>10,633.00</u>



**CAMPBELLVILLE  
INDUSTRIES, INC.**

PO BOX 278 CAMPBELLVILLE, KY 42719  
PH: 800/467-8135 www.cvilleindustries.com

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INVOICE DATE 1/25/2024  
INVOICE NO 29226

*Beechwood Schod's*

*c/o* S  
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19215B  
Rising Sun Developing, Inc.  
2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

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19215B  
Beechwood Independent Schools  
Phase 6B  
Ft. Mitchell, KY

TOTAL DUE 10,633.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
20		2/24/2024	1/25/2024	KY19215B	5/18/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
Net 30 Days			1/25/2024

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
Cupola Repair	0	Unit	0.5000	0.5000	21,266.0000	10,633.00
Cupola removal, base modification, storage, and reinstallation. Maximum of eight (8) months of storage						

Thank you for your order.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	10,633.00	0.00	0.00	0.00	10,633.00
PRIOR INVOICES	10,633.00			TOTAL DUE	10,633.00