

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>744-20706</u>	<u>PURCHASE ORDER #207-06</u>			<u>KETCHUM & WALTON CO.</u>			
K-0018924LMO	MAT	02/28/2024	02/28/2024	Patrick Codell	86,839.00	0.00	86,839.00
				Totals:	<u>86,839.00</u>	<u>0.00</u>	<u>86,839.00</u>



3 COPY

INVOICE

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

INVOICE NUM: K-0018924LMO
INVOICE DATE: 1/24/2024
JOB NAME: Beechwood Independent Phase 6B

SOLD TO BEECHWOOD INDEPENDENT SCHOOLS BOE
50 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
C/O OK Interiors, Inc.

SHIP TO: OK INTERIORS, INC.
11100 Ashburn Rd.
Cincinnati, OH 45240

JAN 24 2024
OK INTERIORS CORP.

CUSTOMER ID	PURCHASE ORDER	Payment Terms	Job Number
000082	PO 207-6	NET 30	220-22-799

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		Partial Billing Beechwood Ind. Phase 6B	\$86,839.00	\$86,839.00

SUBTOTAL	\$86,839.00
TAX	\$0.00
TOTAL	\$86,839.00