

**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>744-20901</u>	<u>PURCHASE ORDER #209-01</u>			<u>KENTUCKY FLOORING DISTRIBUTORS</u>			
S104960	MAT	02/28/2024	02/28/2024	Patrick Codell	302,837.00	0.00	302,837.00
				Totals:	<u>302,837.00</u>	<u>0.00</u>	<u>302,837.00</u>

# KY Flooring Distributors

Central City, KY - Louisville, KY

## \*\* Invoice \*\*

**Bill To:**

Beechwood Independent BOE  
C/O CDI FLOORING  
107 N. 2ND STREET  
CENTRAL CITY, KY 42330

**Invoice #:** S104960**Invoice Date:** 11/28/23**Customer PO #:** 209-1**Due Date:** 12/28/23**Terms:** Net 30

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Resilient Tile	251517.00
Carpet	44345.00
Resilient Base & Accessories	6975.00

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**Total Invoice Amount:** 302837.00

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**Please include the invoice # on remittance. Thank you!**

**Remit To:** Kentucky Flooring Distributors  
107 N. Second St.  
Central City, KY 42330  
Telephone #:(270)754-5041  
Fax #:(270)754-5046

**Invoice #:** S104960  
**Job #:** F-22-BIS6B  
Beechwood Ind Schools Phase6B  
**Sub Job #:**  
**Customer PO #:** 209-1  
**Total Amount Due:** 302837.00