Job: 000744 - Beechwood Independent

For the period from 4/1/24 through 4/2/24

Codell Construction Report Pay Request Log

Invoice Number	Type	nvoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
744-20208	PURCHASE ORDER #202-08			STAGERIGHT CORPORATION			
229627	MAT	04/01/2024	04/01/2024	Patrick Codell	5,000.00	0.00	5,000.00
				Totals:	5 000 00	0.00	5 000 00

Printed 4/2/24 8:30AM Page 1 of 1



StageRight Corporation 528 Pioneer Parkway Clare MI 48617

Please Remit Payments To: 528 Pioneer Parkway Clare, MI 48617

Invoice: 229627

Page:

1 of 1

Printed At:

2/22/2024 11:24:58 AM

Bill To:

C000101628

Beechwood Ind Schools

Rising Sun Developing Company

2555 Palumbo Dr Lexington KY 40509 United States

Ship To: ADR-00866

Beechwood Independent Schools

54 Beechwood Rd Fort Mitchell KY 41017

United States

gtout@rsdinc.com

PO Number: 50227

Terms: AIA Documents Required

Sales Rep: Chris Jones

Ordered: 1/13/2023 Invoice Date: 2/16/2024

Ship Date:

Tracking/BOL:

Order: 204823

Legal Number: 229627

LinePart Number/Description Revision Quantity

FEBRUARY AIA BILLING 1 SALES ORDER DEPOSIT

0.00

Payı	ment Schedule		
Due	Date	Amount	
1	4/30/2024	4,500.00	
2	6/30/2024	500.00	
	<u>Total</u>	5,000.00	

Line(s) Subtotal:	5,000.00
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Total	5,000.00
Amount Paid	0.00
Remaining Balance Due	5000.00