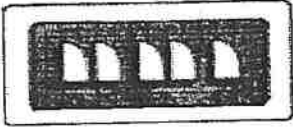


**Job: 000744 - Beechwood Independent**

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

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000116165	MAT	04/01/2024	04/01/2024	Patrick Codell	95.00	0.00	95.00
Totals:					<hr/>	<hr/>	<hr/>
					95.00	0.00	95.00



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmemmi.com](http://www.cmemmi.com)

Invoice No: 0000116165  
 Invoice Date: 2/9/2024  
 Order #: 0000119088  
 Customer: 6817  
 Job: M22-6820  
 Salesperson:  
 Contact: SANDRA  
 Phone: (859) 543-0205

<b>Sold To</b>	<b>Ship To</b>
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
202-9		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
TUBE16	16" X 12' CONCRETE FIBER TUBE	1.00	1.000	0.00	EA	95.00/EA	95.00

Total Weight: 0	Lbs	Subtotal	95.00
		Taxable Total	
		KENTUCKY EXEMPT C-340	0.00
		Trade Discount	0.00
		Payment/Credit Amount	0.00
Terms Discount:		<b>Balance</b>	<b>95.00</b>