

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>744-20212</u>	<u>PURCHASE ORDER #202-12</u>			<u>RENLITA DOORS NORTH AMERICA,</u>			
009364	MAT	04/01/2024	04/01/2024	Patrick Codell	19,560.80	0.00	19,560.80
				Totals:	<u>19,560.80</u>	<u>0.00</u>	<u>19,560.80</u>



RENLITA
Custom Opening Solutions

INVOICE

Invoice No.	Date
009364	2/13/2024
Refer to Invoice Number When Remitting	

Ship To:

Beechwood Independent Board
of Education
54 Beechwood Road
Fort Mitchell, KY 41017

Sold To:

Beechwood ISD
C/O Rising Sun Development
56 Beechwood Road
Fort Mitchell, KY 41017

Attn:

ATTN: 859-333-8380 Shane

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0017089-0001	002717	202-12	4/21/2022	E	16 WEEKS	NET 60
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
Tracy Lackey		BEST WAY		Y		

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
003	P	1		1	PROGRESS	Beechwood Ind School Payment Terms: Net 60 70% NON REF. DEPOSIT (NT)	19,560.80	19,560.80
Total \$								19,560.80

Remit to:
Renlita Doors North America LLC
PO Box B
Bonham, TX 75418

Credit Cards Payments Accepted (No Additional Fee)
Call #903-608-0936