

**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>744-21601</u>	<u>PURCHASE ORDER #216-01</u>			<u>BECK STUDIOS, INC.</u>			
14801912	MAT	04/02/2024	04/02/2024	Patrick Codell	52,498.24	0.00	52,498.24
Totals:					<u>52,498.24</u>	<u>0.00</u>	<u>52,498.24</u>



**BECK  
STUDIOS  
INC.**  
Established 1856

**REVIEWED**  
By HPreston at 2:36 pm, Mar 15, 2024

1001 TECH DRIVE  
MILFORD, OH 45150 US  
(513) 831-6650  
AP@BECKSTUDIOS.NET  
www.beckstudios.net

**INVOICE**

BILL TO  
Beechwood Independent Board of  
Education

C/O Delta Electrical Contrators LTD  
4890 Gray Road  
Cincinnati, OH 45232

INVOICE 14801 912  
DATE 01/02/2024  
TERMS Net 30  
DUE DATE 02/01/2024

JOB NUMBER  
8381

P.O. NUMBER  
216-1

DESCRIPTION	QTY	DUE	RATE	AMOUNT
8381 - Beechwood High & Elementary PO Submittals and Lighting Equipment	0.1600073	16.00 % of 328,099.00	328,099.00	52,498.24

We appreciate your business and look forward to future business.

BALANCE DUE

**\$52,498.24**

Remit Payment to:  
Beck Studios, Inc  
1001 Tech Drive  
Milford, OH 45150  
or email ACH Credit request form to ap@beckstudios.net.