

Job: 000744 - Beechwood Independent

For the period from 6/3/24 through 6/5/24

**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>			
0000117417	MAT	06/05/2024	06/05/2024	Patrick Codell	52.00	0.00	52.00
Totals:					<u>52.00</u>	<u>0.00</u>	<u>52.00</u>



MMI of Kentucky
 2081 Mercer Road
 LEXINGTON, KY 40511 USA

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

Website: www.cmemmi.com

Invoice No: 0000117417
 Invoice Date: 4/1/2024
 Order #: 0000120399
 Customer: 6817
 Job: M22-6820
 Salesperson:
 Contact: SANDRA
 Phone: (859) 543-0205

<p>Sold To</p> <p>BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA</p>	<p>Ship To</p> <p>BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA</p>
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Customer P.O.	Customer Job #	Ship Via	BOI	F.O.B.	Terms		
202-9		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
FP1204SC	1/2"X 4"X 50'0" RL GREY FOAM EXPANSION S	4.00	4	0.00	RL	13.00/RL	52.00

Total Weight: 7	Lbs		Subtotal	52.00
			Taxable Total	
			KENTUCKY EXEMPT C-340	0.00
			Trade Discount	0.00
			Payment/Credit Amount	0.00
Terms Discount:			Balance	52.00