

**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>744-20211</u>	<u>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1216047	MAT	06/05/2024	06/05/2024	Patrick Codell	19,608.00	0.00	19,608.00
Totals:					<u>19,608.00</u>	<u>0.00</u>	<u>19,608.00</u>



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/8/2024  
Invoice #: 1216047  
Due Date: 4/8/2024

Purchase Order #: 202-11

Beechwood Independent Schools  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: BE0100

Contract ID: KY-22-07901  
Beechwood Ind. Schools 6B

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
01-10-2113	Toilet Compartments	0.00	19,608.00	19,608.00
	Total Amount Billed	0.00	19,608.00	19,608.00
	Amount due this Invoice			19,608.00