

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>744-21502</u>	<u>PURCHASE ORDER #215-02</u>			<u>R. L. CRAIG COMPANY, INC.</u>			
31349-00	MAT	06/05/2024	06/05/2024	Patrick Codell	3,197.22	0.00	3,197.22
31168-00	MAT	06/05/2024	06/05/2024	Patrick Codell	3,123.14	0.00	3,123.14
Totals:					<u>6,320.36</u>	<u>0.00</u>	<u>6,320.36</u>



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice

Invoice Date	Due Date	Customer #	Invoice #
2/13/24	3/14/24	5283	31349-00
Cust PO#	Job Name		Job #
Owner	Beechwood Elementary School Phase		2383101
Purchase 215-2	6B		

Bill To
BEECHWOOD IND SCHOOLS/METAL

C/O THE GEILER COMPANY
 54 Beechwood Road
 Ft. Mitchell, KY 41017

Ship To
Beechwood Elementary School
Phase 6B
 54 Beechwood Road

 Ft Mitchell, KY 41017

Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	2/13/24	1%10 Net 30	Brandon D. Quinlan

Notes

Line	Product and Description	Amount(Net)
2	plgrd Price Grilles, Registers, and Diffusers	3,197.22
Lines Total		
	Subtotal	3,197.22
	Taxes	0.00
	Total	3,197.22
	Cash Discount 31.97 If Paid By: 2/23/24	

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice

Invoice Date 2/7/24	Due Date 3/8/24	Customer # 5283	Invoice # 31168-00
Cust PO# Owner Purchase:215-2	Job Name Beechwood Elementary School P	Job # 2363101	

Bill To
 BEECHWOOD IND SCHOOLS/METAL
 C/O THE GEILER COMPANY
 54 Beechwood Road
 Ft. Mitchell, KY 41017

Ship To
 Beechwood Elementary School P
 54 Beechwood Road
 Ft Mitchell, KY 41017

Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point Drop Ship	Via Best Way	Shipped 2/7/24	Terms 1% 10 Net 30	SalesPerson Brandon D. Quinlan
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Notes

Line	Product and Description	Amount(Net)
1	ghgef 11 Greenheck Ceiling Exhaust Fans	3,123.14
	Lines Total	
	Subtotal	3,123.14
	Taxes	0.00
	Total	3,123.14
	Cash Discount 31.23 If Paid By: 2/17/24	

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**