

**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>744-21504</u>	<u>PURCHASE ORDER #215-04</u>			<u>SHAPE MANUFACTURING</u>			
207565	MAT	06/05/2024	06/05/2024	Patrick Codell	8,500.00	0.00	8,500.00
209446	MAT	06/05/2024	06/05/2024	Patrick Codell	20,000.00	0.00	20,000.00
205626	MAT	06/05/2024	06/05/2024	Patrick Codell	2,500.00	0.00	2,500.00
208185	MAT	06/05/2024	06/05/2024	Patrick Codell	25,000.00	0.00	25,000.00
206662	MAT	06/05/2024	06/05/2024	Patrick Codell	19,000.00	0.00	19,000.00
204328	MAT	06/05/2024	06/05/2024	Patrick Codell	26,000.00	0.00	26,000.00
				Totals:	<u>101,000.00</u>	<u>0.00</u>	<u>101,000.00</u>



# Shape Manufacturing Inc

1987 South Park Rd  
Louisville, KY 40219

Phone# 502-583-7834  
Fax# 502-583-7925

# Invoice

Date	Invoice #
3/21/2024	207565

<b>Bill To</b> <b>Beechwood Independent School</b> <b>C/O GEILER</b> <b>****DO NOT MAIL****</b> <b>ellen@metalairways.com</b>	<b>Ship To</b> <b>BEECHWOOD ELEM PH 6B</b> <b>C/O METAL AIRWAYS</b> <b>56 BEECHWOOD AVE</b> <b>FT MITCHELL KY 41017</b> <b>Scott 812-290-3862</b>
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Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
207565		Net 30	3/13/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	8,500.00	8,500.00	
<b>Subtotal</b>						<b>\$8,500.00</b>	
<b>Sales Tax (6.0%)</b>						<b>\$0.00</b>	
<b>Total</b>						<b>\$8,500.00</b>	
<b>Payments/Credits</b>						<b>\$0.00</b>	
<b>Balance Due</b>						<b>\$8,500.00</b>	

For invoice inquiries contact staciv@shapemfg.com  
If your check is dishonored or returned for any reason, we will electronically debit your account for the amount of the check plus a processing fee of \$35.



# Shape Manufacturing Inc

1987 South Park Rd  
Louisville, KY 40219

Phone # 502-583-7834  
Fax # 502-583-7925

# Invoice

Date	Invoice #
5/27/2024	209446

Bill To
<b>Beechwood Independent School</b> <b>C/O GEILER</b> <b>****DO NOT MAIL****</b> <b>ellen@metallairways.com</b>

Ship To
<b>BEECHWOOD ELEM PH 6B</b> <b>C/O METAL AIRWAYS</b> <b>56 BEECHWOOD AVE</b> <b>FT MITCHELL KY 41017</b> <b>Scott 812-290-3862</b>

Customer Ph... 859-991-9987    Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
209446		Net 30	5/23/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	<b>Lot Sum Quoted Job</b> <b>JOB BILLING</b>		1	1	20,000.00	20,000.00	

<b>Subtotal</b>	<b>\$20,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$20,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$20,000.00</b>

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**Shape Manufacturing Inc**

1987 South Park Rd  
Louisville, KY 40219

Phone # 502-583-7834  
Fax # 502-583-7925

**Invoice**

Date	Invoice #
1/30/2024	205626

<b>Bill To</b>	<b>Ship To</b>
<b>Beechwood Independent School</b> <b>C/O GEILER</b> <b>****DO NOT MAIL****</b> <b>ellen@metalairways.com</b>	<b>BEECHWOOD ELEM PH 6B</b> <b>C/O METAL AIRWAYS</b> <b>56 BEECHWOOD AVE</b> <b>FT MITCHELL KY 41017</b> <b>Scott 812-290-3862</b>

Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
205626		Net 30	1/8/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	<b>Lot Sum Quoted Job JOB BILLING</b>		1	1	2,500.00	2,500.00	

<b>Subtotal</b>	<b>\$2,500.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,500.00</b>

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**Shape Manufacturing Inc**

1987 South Park Rd  
Louisville, KY 40219

Phone # 502-583-7834  
Fax # 502-583-7925

**Invoice**

Date	Invoice #
4/23/2024	208185

Bill To
Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com
Customer Ph... 859-991-9987
Customer Fax

Ship To
BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Scott 812-290-3862

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
208185		Net 30	4/15/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	25,000.00	25,000.00	

<b>Subtotal</b>	<b>\$25,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$25,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$25,000.00</b>

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**REVIEWED**

By HPreston at 11:23 am, Mar 15, 2024



**Shape Manufacturing Inc**

1987 South Park Rd  
Louisville, KY 40219

Phone # 502-583-7834  
Fax # 502-583-7925

**Invoice**

Date	Invoice #
2/20/2024	206662

<b>Bill To</b> Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com	<b>Ship To</b> BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Scott 812-290-3862
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Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
206662		Net 30	2/16/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	19,000.00	19,000.00	

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<b>Subtotal</b>	<b>\$19,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$19,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$19,000.00</b>



**Shape Manufacturing Inc**

1987 South Park Rd  
Louisville, KY 40219

Phone # 502-583-7834  
Fax # 502-583-7925

**Invoice**

Date	Invoice #
11/27/2023	204328

Bill To
<b>Beechwood Independent School</b> <b>C/O GEILER</b> <b>****DO NOT MAIL****</b> <b>ellen@metalairways.com</b>

Ship To
<b>BEECHWOOD ELEM PH 6B</b> <b>C/O METAL AIRWAYS</b> <b>56 BEECHWOOD AVE</b> <b>FT MITCHELL KY 41017</b> <b>Brett 859-912-5737</b>

Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
204328		Net 30	11/20/2023	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	26,000.00	26,000.00	

<b>Subtotal</b>	<b>\$26,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$26,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$26,000.00</b>

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