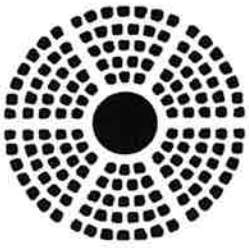


Job: 000744 - Beechwood Independent
 For the period from 6/3/24 through 6/5/24

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21601</u>	<u>PURCHASE ORDER #216-01</u>			<u>BECK STUDIOS, INC.</u>			
14801 1044	MAT	06/05/2024	06/05/2024	Patrick Codell	24,503.00	0.00	24,503.00
Totals:					24,503.00	0.00	24,503.00



**BECK
STUDIOS
INC.**

Established 1856

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 1044
DATE 05/03/2024
TERMS Net 30
DUE DATE 06/02/2024

JOB NUMBER
8381

P.O. NUMBER

216-1 DESCRIPTION	QTY	DUE	RATE	AMOUNT
8381 - Beechwood High & Elementary PO 50259 Lighting Equipment	0.0746817	24,503.00 of 328,099.00	328,099.00	24,503.00

We appreciate your business and look forward to future business.

BALANCE DUE

\$24,503.00

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