

Job: 000744 - Beechwood Independent

For the period from 7/16/24 through 7/17/24

**Codell Construction Report
Pay Request Log**

<u>Invoice Number</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Entry Date</u>	<u>Entered By</u>	<u>Request Amount</u>	<u>Retention</u>	<u>Net Pay Amount</u>
<u>744-20211</u>	<u>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1215146	MAT	07/17/2024	07/17/2024	Patrick Codell	3,800.00	0.00	3,800.00
1211611	MAT	07/17/2024	07/17/2024	Patrick Codell	14,800.00	0.00	14,800.00
Totals:					<u>18,600.00</u>	<u>0.00</u>	<u>18,600.00</u>



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: **6/20/2024**
Invoice #: **1215146**
Due Date: **7/20/2024**

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
01-10-2600	Wall & Door Protection	0.00	3,800.00	3,800.00
	Total Amount Billed	<u>0.00</u>	<u>3,800.00</u>	<u>3,800.00</u>
	Amount due this Invoice			<u><u>3,800.00</u></u>



5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 6/20/2024

Invoice #: 1211611

Due Date: 7/20/2024

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
01-10-1100 Visual Display Boards	0.00	14,800.00	14,800.00
Total Amount Billed	0.00	14,800.00	14,800.00
Amount due this Invoice			<u>14,800.00</u>