

**Job: 000744 - Beechwood Independent**

**Codell Construction Report**

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

**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20212</u>	<u>PURCHASE ORDER #202-12</u>			<u>RENLITA DOORS NORTH AMERICA</u>			
009634	MAT	07/17/2024	07/17/2024	Patrick Codell	4,191.60	0.00	4,191.60
009974	MAT	07/17/2024	07/17/2024	Patrick Codell	50.00	0.00	50.00
Totals:					4,241.60	0.00	4,241.60



**RENLITA**  
Custom Opening Solutions

**INVOICE**

<b>Invoice No.</b>	<b>Date</b>
<b>009634</b>	<b>5/06/2024</b>
Refer to Invoice Number When Remitting	

Beechwood Independent Board  
of Education  
54 Beechwood Road  
Fort Mitchell, KY 41017

Sold To: Beechwood ISD  
C/O Rising Sun Development  
56 Beechwood Road  
Fort Mitchell, KY 41017

Attn:

ATTN: 859-333-8380 Shane

<b>Sales Order</b>	<b>Cust No</b>	<b>Customer PO</b>	<b>Order Date</b>	<b>Tax</b>	<b>Mark Shipment</b>	<b>Terms</b>
0017089-0002	002717	202-12	4/21/2022	E	16 WEEKS	NET 30
<b>Salesperson</b>	<b>Ship Date</b>	<b>Shipped Via</b>	<b>FOB Point</b>	<b>Ins</b>	<b>Waybill Number</b>	
Tracy Lackey	5/06/2024	BEST WAY		Y	000002617	

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	2		2	17089A	Beechwood Ind School Beechwood Ind School Sovereign Door	12,972.00	25,944.00
002	P	-1		-1	PROGRESS	15% Non Refundable Deposit	4,191.60	-4,191.60
003	P	-1		-1	PROGRESS	70% Non Refundable Deposit(nt)	19,560.80	-19,560.80
						FREIGHT CHARGES		2,000.00
<b>Total \$</b>								<b>4,191.60</b>

Remit to:  
Renlita Doors North America LLC  
PO Box B  
Bonham, TX 75418



**RENLITA**  
Custom Opening Solutions

**INVOICE**

Invoice No.	Date
009974	6/6/2024
Refer to Invoice Number When Remitting	

Beechwood Ind Schools C/O

**Sold To**

Rising Sun Developing  
2555 Palumbo Dr  
Unit 110  
Lexington, KY 40509

**Ship To**

Rising Sun Developing  
Beechwood Elementary  
54 Beechwood Rd  
Ft Mitchell, KY 41017

ATTN: Jim Leake

ATTN: Jim Leake

<b>Sales Order</b>	<b>Cust No</b>	<b>Customer PO</b>	<b>Order Date</b>	<b>Tax</b>	<b>Mark Shipment</b>	<b>Terms</b>
0021497-0000	004978	Beechwood Elem	6/6/2024	T	10 WEEKS	NET 30
<b>Salesperson</b>	<b>Ship Date</b>	<b>Shipped Via</b>	<b>FOB Point</b>	<b>Ins</b>	<b>Waybill Number</b>	
Bill Scott		BEST WAY		N		

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
003	P	1		1	PROGRESS	Beechwood Elementary 30% Non Ref. Deposit Product T	1,827.90	1,827.90
						SUBTOTAL		1,827.90
<i>Beechwood - 50.00</i>								
<b>Total \$</b>								<b>1,827.90</b>

Remit to:  
Renlita Doors North America LLC  
PO Box B  
Bonham, TX 75418

Credit Cards Payments Accepted (No Additional Fee)  
Call #903-608-0936