

Job: 000744 - Beechwood Independent

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

**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>			
210281	MAT	07/17/2024	07/17/2024	Patrick Codell	31,000.00	0.00	31,000.00
Totals:					<u>31,000.00</u>	<u>0.00</u>	<u>31,000.00</u>



Shape Manufacturing Inc
 1987 South Park Rd
 Louisville, KY 40219

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

Invoice

Date	Invoice #
6/20/2024	210281

Bill To Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com	Ship To 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
210281		Net 30	6/14/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	31,000.00	31,000.00	

Subtotal	\$31,000.00
Sales Tax (6.0%)	\$0.00
Total	\$31,000.00
Payments/Credits	\$0.00
Balance Due	\$31,000.00

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.