

**Job: 000744 - Beechwood Independent**

For the period from 9/2/24 through 9/5/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20201</u>	<u>PURCHASE ORDER #202-01</u>			<u>CAMPBELLSVILLE INDUSTRIES</u>			
29347	MAT	09/05/2024	09/05/2024	Patrick Codell	52,270.00	0.00	52,270.00
Totals:					52,270.00	0.00	52,270.00



# CAMPBELLSVILLE INDUSTRIES, INC.

PO BOX 278 CAMPBELLSVILLE, KY 42719  
PH: 800/467-8135 www.cvilleindustries.com

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INVOICE DATE 5/20/2024  
INVOICE NO 29347

S 19215D  
O Beechwood Independent Schools  
L c/o Rising Sun Developing  
D 2555 Palumbo Drive  
T Suite 110  
O Lexington, KY 40509

S 19215D  
H Beechwood Independent Schools  
I Phase 6B  
P Ft. Mitchell, KY  
T  
O

TOTAL DUE 62,903.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
20		6/19/2024	5/20/2024	KY19215D	6/15/2022	
TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA			SHIP DATE	
Net 30 Days					5/16/2024	
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
Cornice A total of (638) linear feet of cornice	0	Unit	1.0000	1.0000	48,536.0000	48,536.00
Cornice Option No. 1: A total of (27) pre-mitered corners	0	Unit	1.0000	1.0000	9,653.0000	9,653.00
Miscellaneous 16" high Aluminum letters in a "black" gloss painted enamel finish	0	Unit	1.0000	1.0000	4,714.0000	4,714.00

Beechwood = 52,270.00

Thank you for your order.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	62,903.00	0.00	0.00	0.00	62,903.00
				TOTAL DUE	62,903.00