

**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>744-21504</u>	<u>PURCHASE ORDER #215-04</u>			<u>SHAPE MANUFACTURING</u>			
211042	MAT	09/05/2024	09/05/2024	Patrick Codell	5,000.00	0.00	5,000.00
Totals:					<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>



**Shape Manufacturing Inc**  
 1987 South Park Rd  
 Louisville, KY 40219

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

**REVIEWED**

By H Preston at 10:00 am, Aug 12, 2024

Date	
7/24/2024	211042

<b>Bill To</b> Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalsairways.com	<b>Ship To</b> BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Scott 812-290-3862
Customer Ph... 859-991-9987	Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Yrs	Project	Job PO	Quote Number
211042		Net 30	7/10/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	WM	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	5,000.00	5,000.00	

<b>Subtotal</b>	<b>\$5,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$5,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,000.00</b>

For invoice inquiries contact stacy@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.