

Job: 000744 - Beechwood Independent

For the period from 10/8/24 through 10/9/24

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
744-20402	PURCHASE ORDER #204-02			MERIT ERECTORS, INC.		
2205A 0824	MAT	10/09/2024	10/09/2024	Patrick Codell	36,077.00	0.00
Totals:					36,077.00	36,077.00

Merit Erectors, Inc.

1281 Clough Pike

Batavia, OH 45103

Phone: (513) 752-1911

Fax: (513) 752-0044

Invoice

Invoice Number

2205A 0824

Invoice Date

8/27/24

Bill To: Beechwood Independent B of ED
c/o Avenue Fabricating, Inc
1281 Clough Pike
Batavia, OH 45103

Re: Beechwood PO 204-2
4475 Rockwell Rd

Winchester, KY 40392

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2205A	2205A	204-2	AIA	8/27/24
Description				Price
Structural Steel Learning Stair				36,077.00

Subtotal	\$	36,077.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	36,077.00

Thank you for your business!