

Job: 000744 - Beechwood Independent

Codell Construction Report
Pay Request Log

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

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
744-20501	PURCHASE ORDER #205-02			DIXIE, LLC		
22063M2	MAT	10/09/2024	10/09/2024	Patrick Codell	53,625.00	0.00
Totals:					53,625.00	53,625.00

DIXIE LLC

705 Fox Den Lane
LaFollette, TN 37766

Phone Number
(423) 562-9553

INVOICE TO:

Beechwood Independent Schools Board of Education
c/o Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN 37766

SHIPPED TO: Attn Dixie Roofing, Inc.

Beechwood High & Elementary School
56 Beechwood Road
Fort Mitchell, KY 41017

INVOICE

INVOICE NUMBER 22053M2

P.O. NUMBER 205-1

BID PACKAGE NO: 205 Roofing

TERMS: Net Due 30 Days

INVOICE DATE: 09/03/2024

LN	DESCRIPTION	UNIT PRICE	AMT. DELIVERED
			TO DATE:
1	Sheathing	\$ 24,750.00	\$24,750.00
2	Wall Panels	\$ 40,000.00	\$0.00
3	Asphalt Shingles	\$ 25,500.00	\$25,500.00
4	Insulation	\$ 100,620.00	\$100,620.00
5	EPDM Roofing	\$ 90,735.00	\$90,735.00
6	Sheet Metal Flashing and Trim	\$ 28,125.00	\$28,125.00
	Less Previous Payment:		\$216,105.00
SUBTOTAL:			\$53,625.00
Less Previously Invoiced:			\$0.00

TOTAL: \$53,625.00

**PAY THIS
AMOUNT**

Questions concerning this Invoice?

Call: **Dixie, LLC**
(423) 562-9553

MAKE ALL CHECKS PAYABLE TO:

DIXIE, LLC

THANK YOU FOR YOUR BUSINESS!