

**Job: 000744 - Beechwood Independent**

For the period from 11/5/24 through 11/6/24

**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>			
213326	MAT	11/06/2024	11/06/2024	Patrick Codell	3,000.00	0.00	3,000.00
				Totals:	<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>



# Shape Manufacturing Inc

1987 South Park Rd  
Louisville, KY 40219

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

# Invoice

Date	Invoice #
9/27/2024	213326

<b>Bill To</b> Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metallairways.com	<b>Ship To</b> BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Jon 859-443-2032
Customer Ph... 859-991-9987	Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
213326		Net 30	9/19/2024	Delivery	BEECHWOOD...	215-4	27810
Item	Description	U/M	Ordered	Invoiced	Rate	Amount	
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	3,000.00	3,000.00	

<b>Subtotal</b>	<b>\$3,000.00</b>
<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$3,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,000.00</b>

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.