

**Job: 000744 - Beechwood Independent**

For the period from 12/3/24 through 12/4/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20203</u>	<u>PURCHASE ORDER #202-03</u>			<u>CONSTRUCTION SPECIALTIES</u>			
A2 44019007	MAT	12/04/2024	12/04/2024	Patrick Codell	2,186.20	0.00	2,186.20
Totals:					2,186.20	0.00	2,186.20

Construction Specialties, Inc.

Remit to:

P.O. Box 736355

Dallas, TX 75373-6355 USA

Credit Dept Phone: 570-546-4638



Construction Specialties™

# INVOICE

www.c-sgroup.com

Customer #	Invoice Number	Invoice Date	Reprint Date
069047	A2 44019007	6/06/24	

Invoice To: 69047 *Beechwood Ind Schods*  
d/o RISING SUN DEVELOPMENT  
STE 110  
2555 POLUMBO DRIVE  
LEXINGTON, KY 40509 USA

Ship To: 69047

BEECHWOOD INDEPENDENT SCHOOL  
RISING SUN DEVELOPING  
54 BEECHWOOD RD  
FORT MITCHELL, KY 41017 USA

859-543-0205

Customer PO#		Date Rec'd	Project Name			
202-3		03/29/22	BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B: ADDITION A			
Order #	Date Shipped	Pro Number		No. of Cartons	BOL No.	Terms
714571	06/05/24	042148714		2	561960	NET 30
Shipped Via				Tax Exempt No.		FREIGHT ALLOWED TO JOB SITE F.O.B. SHIPPING POINT
ABF FREIGHT SYSTEMS						

Item Description	Qty Shipped	Unit Price	Line Total
ASM-200 WALL W1.1 C1.1	260.000 LF		
ASMC-200 CNR/WL W1.2	40.000 LF		
		Sub Total	2,186.20
		Total	2,186.20
<b>Tax Summary</b>			
KY EXEMPT SALES .00			

\$\$\$714571 include poal with invoice email to  
invoicrsrdinc.com and mail\$\$\$\$\$\$

**Available Payment Methods:**  
ONLINE PAYMENT PORTAL: c-sgroup.com > Payment Options > Online Payment  
You will need customer, invoice or order number to enter the portal.  
Invoices up to \$50,000 can be paid by eCheck. Invoices up to \$10,000 can be paid by credit card.  
The portal cannot process partial payments. Invoices must paid in full.  
To pay invoices greater than \$50,000 electronically, contact CS Credit Department at  
ARinvoice@c-sgroup.com or 570-546-4638 for ACH details.

MAIL-IN: Send check made out to Construction Specialties, Inc to 'Remit-to' address above.  
Partial payments are accepted.

See our Terms and Conditions at [www.c-sgroup.com/terms-conditions-sale](http://www.c-sgroup.com/terms-conditions-sale)

Pay Last Amount  
in this Column  
(USD) US Dollars

**IMPORTANT:**

All past due accounts are subject to the following service charge which shall commence on the due date of any installment or installments. The imposition of the service charge shall in no way be deemed to be a waiver by Construction Specialties, Inc of it's option to declare the entire balance due and payable at any time. The service charge shall be the lesser of (A) two percent (1.5%) per month (18% per annum) or (B) the maximum lawful rate of interest permitted under the laws of the State of New Jersey. All invoices referred for collection will be subject to additional charges to buyer which buyer shall be obligated to pay including, but not limited to, the cost of any legal actions and reasonable attorney's fees thereon.

CUSTOMER COPY

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