Job: 000744 - Beechwood Independent

For the period from 12/3/24 through 12/6/24

Codell Construction Report Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	MINISTER BEST TORY	Request Amount	Retention Net	Pay Amount
744-20207	PURCHASE ORDI	ER #202-07		STAGE DECORAT	TON & SUPPLIES, I			
26710	MAT	12/04/2024	12/04/2024	Patrick Codell		6,575.00	0.00	6,575.00
		10		4	Totals:	6.575.00	0.00	6.575.00

Invoice



Stage Decoration & Supplies, Inc. 3519 Associate Dr Greensboro, NC 27405 (336) 621-5454 phone (336) 621-5484 fax

Date	Invoice #		
8/23/2024	26710		

Bill To				Ship To			
2555 Palu	od ISD Sun Developing Imbo Drive, Suito , KY 40509	g e 110					
	Due Date	P.O. Number	Terms		Project		
	9/9/2024	202-7		Due on receipt	BEECHWOOD HS		
Quantity	Item Code	· · · · · · · · · · · · · · · · · · ·			Price Each	Amount	
			ž				

Total

\$6,575.00