

Job: 000744 - Beechwood Independent

For the period from 12/2/24 through 12/6/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1219240	MAT	11/06/2024	12/04/2024	Patrick Codell	2,206.00	0.00	2,206.00
1219277	MAT	12/04/2024	12/04/2024	Patrick Codell	11,574.00	0.00	11,574.00
1219609	MAT	12/04/2024	12/04/2024	Patrick Codell	4,031.00	0.00	4,031.00
1219495	MAT	12/04/2024	12/04/2024	Patrick Codell	5,943.00	0.00	5,943.00
Totals:					23,754.00	0.00	23,754.00

REVIEWED

By H Preston at 9:20 am, Nov 29, 2024

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 9/30/2024

Invoice #: 1219240

Due Date: 9/30/2024

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	2,206.00	2,206.00
Total Amount Billed		0.00	2,206.00	2,206.00
Amount due this Invoice				2,206.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/7/2024

Invoice #: 1219277

Due Date: 10/7/2024

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	11,574.00	11,574.00
Total Amount Billed		0.00	11,574.00	11,574.00
Amount due this Invoice				11,574.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/31/2024

Invoice #: 1219609

Due Date: 10/31/2024

Purchase Order #: 211-1

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	4,031.00	4,031.00
Total Amount Billed		0.00	4,031.00	4,031.00
Amount due this Invoice				4,031.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/24/2024

Invoice #: 1219495

Due Date: 10/24/2024

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	5,943.00	5,943.00
Total Amount Billed		0.00	5,943.00	5,943.00
Amount due this Invoice				5,943.00