

Job: 000744 - Beechwood Independent

For the period from 1/1/25 through 1/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21601</u>	<u>PURCHASE ORDER #216-01</u>			<u>BECK STUDIOS, INC.</u>			
14801 1244	MAT	01/07/2025	01/07/2025	Patrick Codell	138,852.00	0.00	138,852.00
Totals:					<u>138,852.00</u>	<u>0.00</u>	<u>138,852.00</u>



**BECK
STUDIOS
INC.**

Established 1856

REVIEWED

By HPreston at 10:04 am, Dec 18, 2024

1001 TECH DRIVE
MILFORD, OH 45150 US
(513) 831-6650
AP@BECKSTUDIOS.NET
www.beckstudios.net

INVOICE

BILL TO Beechwood Ind Schools C/O
Delta Electrical Contrators LTD
4890 Gray Road
Cincinnati, OH 45232

INVOICE 14801 1244
DATE 10/18/2024
TERMS Due Upon Completion
DUE DATE 10/21/2024

P.O. NUMBER
50259

JOB NUMBER
8381

DESCRIPTION	QTY	DUE	RATE	AMOUNT
8381 - Beechwood High & Elementary PO 50259		138,852.00 of 328,099.00		138,852.00
We appreciate your business and look forward to future business.				
		SUBTOTAL		138,852.00
		TAX (0)		0.00
		TOTAL		138,852.00
		BALANCE DUE		\$138,852.00

Remit Payment to:
Beck Studios, Inc
1001 Tech Drive
Milford, OH 45150
or email ACH Credit request form to ap@beckstudios.net.