

Job: 000744 - Beechwood Independent

For the period from 3/4/25 through 3/5/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20207</u>	<u>PURCHASE ORDER #202-07</u>			<u>STAGE DECORATION & SUPPLIES, I</u>			
26710.1	MAT	03/05/2025	03/05/2025	Patrick Codell	26,792.00	0.00	26,792.00
Totals:					26,792.00	0.00	26,792.00



STAGE DECORATION & SUPPLIES, INC

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

Invoice

Date	Invoice #
1/7/2025	26710.1

Bill To
BEECHWOOD ISD C/O RISING SUN DEVELOPING 2555 PALUMBO DR SUITE 110 LEXINGTON, KY 40509

Ship To
TO BE DETERMINED
DATE RECEIVED 01/07/2025

		Due Date	P.O. Number	Terms	Project	
		1/17/2025	50226	Due on receipt	BEECHWOOD HS/ES	
Quantity	Item Code	Description			Price Each	Amount
1	EACH	LOT, STAGE CURTAINS PER QUOTE FABRIC IN-HOUSE PREVIOUSLY INVOICED ***DUE TO THE DELAY IN RECEIVING PAYMENT FOR STORED MATERIALS, PREPAYMENT IN FULL IS REQUIRED***			33,367.00	33,367.00
1	EACH				-6,575.00	-6,575.00
					Total	\$26,792.00