

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>744-20211</u>	<u>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1220747	MAT	03/05/2025	03/05/2025	Patrick Codell	3,750.00	0.00	3,750.00
Totals:					3,750.00	0.00	3,750.00



5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 1/10/2025

Invoice #: 1220747

Due Date: 1/10/2025

Purchase Order #: 202-11

Beechwood Independent Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

DATE RECEIVED
01/23/2025

Customer #: BE0100

Contract ID: KY-22-07901
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-01-1000	Installation	3,750.00	0.00	3,750.00
Total Amount Billed		3,750.00	0.00	3,750.00
Amount due this Invoice				3,750.00