

Job: 000744 - Beechwood Independent

For the period from 4/1/25 through 4/3/25

**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 1319	MAT	04/03/2025	04/03/2025	Patrick Codell	30,220.51	0.00	30,220.51
Totals:					30,220.51	0.00	30,220.51



**BECK
STUDIOS
INC.**
Established 1856

1001 TECH DRIVE
MILFORD, OH 45150 US
+15138316650
AP@BECKSTUDIOS.NET
www.beckstudios.net

INVOICE

BILL TO
Delta Electrical Contrators LTD
4890 Gray Road
Cincinnati, OH 45232

INVOICE 14801 1319
DATE 12/19/2024
TERMS Net 30
DUE DATE 01/18/2025

P.O. NUMBER
216-1

JOB NUMBER
8381

DESCRIPTION	QTY	RATE	AMOUNT
Beechwood LX	1	30,220.51	30,220.51

We appreciate your business and look forward to future business.

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

SUBTOTAL	30,220.51
TAX (0)	0.00
TOTAL	30,220.51
BALANCE DUE	\$30,220.51

Pay invoice