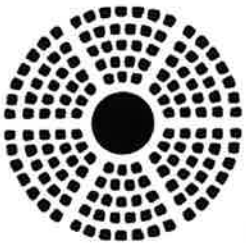


Job: 000744 - Beechwood Independent

For the period from 6/2/25 through 6/4/25

**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 1438	MAT	06/04/2025	06/04/2025	Patrick Codell	65,289.00	0.00	65,289.00
Totals:					65,289.00	0.00	65,289.00



**BECK
STUDIOS
INC.**
Established 1856

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 1438
DATE 04/07/2025
TERMS Due Upon Completion
DUE DATE 04/10/2025

P.O. NUMBER
216-1

JOB NUMBER
8381

DESCRIPTION	QTY	RATE	AMOUNT
Beechwood April billing	1	65,289.00	65,289.00
We appreciate your business and look forward to future business.			
SUBTOTAL			65,289.00
TAX (0%)			0.00
TOTAL			65,289.00
BALANCE DUE			\$65,289.00

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

Pay invoice