

Project: Marion County Middle School
Contractor: Eskola, LLC

P/O Number	P/O Description	Supplier	Invoice Number	Invoice Date	Original P/O Total	Current Invoice	Remaining Balance	Sales Tax
23042-02	Sheet Metal	Mid Atlantic	JC0000585119-001	8/30/2024	\$ 40,500.00	\$ 16,681.25	\$ 23,818.75	
23042-03	Sheet Metal	Mid Atlantic	MRCV0000605737-001	8/30/2024	\$ 40,500.00	\$ 4,940.00	\$ 18,878.75	
23042-05	Sheet Metal	Mid Atlantic	JC0000604236-001	9/16/2024	\$ 40,500.00	\$ 9,594.12	\$ 9,284.63	
23042-06	Sheet Metal	Mid Atlantic	JC0000621442-001	9/16/2024	\$ 40,500.00	\$ (564.36)	\$ 9,848.99	
23042-07	Sheet Metal	Mid Atlantic	JC0000621536-001	9/16/2024	\$ 40,500.00	\$ (362.38)	\$ 10,211.37	
23042-04	Sheet Metal	Mid Atlantic	MRCV0000586379-001	10/2/2024	\$ 40,500.00	\$ 4,123.00	\$ 6,088.37	
					Total:	\$ 34,411.63	\$ 6,088.37	

I hereby gurantee and warrant to the Owner that all materials listed in the breakdown above for payment conform fully to the requirements of the Contract documents. These materials have been delivered to the project site, in good condition and have been inspected to verify product suitability, quanity, quality, and condition. I hereby accept responsibility for care, custody and control of these materials.

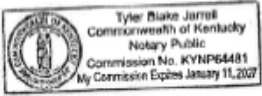
Contractor: Eskola LLC
PO Box 26367 Knoxville, TN 37912

By: Michael Robbins - BM Date: 06-10-2025
Michael Robbins - Branch Manager

State of: Kentucky
County of: Fayette

Subscribed and sworn to before me this: 10 Day of June 2025

Notary Public: Tyler Blake Jarrell
My Commisson expires: _____



MID-ATLANTIC

REMIT TO:
Mid Atlantic Roofing Supply LLC
PO Box 149
Cumming, GA 30028-

INVOICE

JC0000585119-001

Invoice Date: 08/30/24

Account: 40094-1

Branch: KNOXVILLE

Phone: (423)-318-2196

Fax: (423)-318-2198

Delivery: JC0000585119-001

BILL TO:

Marion County Board Of Education
C/O Eskola Roofing LLC
PO Box 26367
Knoxville, TN 37912

SHIP TO:

MARION MIDDLE
1155 State Hwy 327
Lebanon, KY 40033

TO VIEW AND PAY ONLINE GO TO: www.marsupply.com/squaredpay

Page 1 of 2

PO: 23042-02		REF: 110201		JOB:		
ORDER DATE: 08/02/24		SALES JMCNICHOLAS		ORDER TYPE: OUTOFWH		SHIP VIA: Our Truck
SHIP DATE: 08/30/24		AGENTS MSEAVER Sharnai Wrig		ORDERED BY: Chad		FRT TERM:
				ENTERED BY : AgilityAPI		AUTH CHG:
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
480	480	LF	NS0000075505 9" FaceMountCF-24-Medium Bronze	480.0000/EA	3.65/EA	1,752.00
770	770	LF	NS0000075504 8" Drip Edge - Locking 1-24-Medium Bronze	770.0000/LF	2.60/LF	2,002.00
600	600	LF	NS0000075503 16" Downspout-24-Medium Bronze	600.0000/LF	4.50/LF	2,700.00
250	250	LF	NS0000075502 2.5" Downspout Strap Stick-24-Medium Bronze	250.0000/LF	1.60/LF	400.00
20	20	EA	NS0000075501 16" Outlets-24-Medium Bronze	20.0000/EA	10.00/EA	200.00
570	570	LF	NS0000075497 35.25" DbILockCoping+ SplicePlates&CustomCleat	570.0000/LF	13.55/LF	7,723.50
750	750	EA	MFS230031 Rivets - Medium Bronze	750.0000/EA	.11/EA	82.50
500	500	EA	MFS230078 1.5" Wood Screw - Medium Bronze	500.0000/EA	.12/EA	60.00
72	72	TUB	TB900014 10.1oz Metal Roof Sealant Med Bronze # 61351	72.0000/TUB	7.30/TUB	525.60
SUBTOTAL						15,445.60
Fuel Surcharge						308.91
Sales Tax						6.0% 926.74

PAYMENT TERMS:

2%/60 Net 61 Due Date: 10/30/24
You may deduct 308.91 if paid by 10/29/24



JC0000585119-001

Delivery: JC0000585119-001

SHIP TO:

MARION MIDDLE
1155 State Hwy 327
Lebanon, KY 40033

Page 2 of 2

PAYMENT TERMS:

2%/60 Net 61 Due Date: 10/30/24
You may deduct 308.91 if paid by 10/29/24

Balance	\$16,681.25
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_____/_____/_____

MRCV0000605737-001

Account: 90493
Branch: MRSCONOVER

BILL TO: Marion County Board of
Education c/o Eskola LLC
PO Box 26367
Knoxville, TN 37912

Other Charges: \$70.00 (freight, labor, fabrication, etc.)	Subtotal: \$4,940.00 Taxes: \$0.00 Original Balance: \$4,940.00 Open Balance: \$4,940.00
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MID-ATLANTIC

Not a remit
MARS Knoxville
1550 Amherst Rd
Knoxville, TN 37909
Phone: (865)-281-3080

Remit To: Mid Atlantic Roofing Supply LLC
PO Box 149
Cumming, GA 30028

INVOICE

JC0000604236-001

Invoice Date: 09/16/24
Account: 40094 1045
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000604236-001

Bill To: Marion County Board Of Education
C/O Eskola Roofing LLC
PO Box 26367
Knoxville, TN 37912

Ship To: MARION MIDDLE
1155 State Hwy 327
Lebanon, KY 40033

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PO: 23042-02		Ref: 110201		Job:		
Order Date: 08/26/24 Ship Date: 09/11/24		Sales JMCNICHOLAS Agents MSEAVER		Order Type: OUTFWH Ordered By: Chad Entered By: SWright		
				Ship Via: Our Truck Auth Chg:		
				Frft Term:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
20	20	EA	NS0000075501 16" Outlets-24-Medium Bronze Downspout-Medium Bronze - 24 ga)	20.0000/EA	10.00/EA	200.00
780	780	LF	NS0000075500 31.5" Gutter 1-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	780.0000/LF	9.10/LF	7,098.00
390	390	EA	NS0000075499 2.5" Gutter Hanger-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	390.0000/EA	2.20/EA	858.00
260	260	EA	NS0000075498 24.5" Custom Outside Hanger-3/16 x 1-Aluminum Gutter Hangers-Aluminum Bar - 3/16 x 1 ga)	260.0000/EA	0.00/EA	0.00
			** MRS TO FABRICATE **			
30	30	EA	NS0000075510 Expansion Joint-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	30.0000/EA	35.00/EA	1,050.00
20	20	EA	NS0000075512 10-LEFT 10-RIGHT Endcaps-24-Medium Bronze Endcaps-Medium Bronze - 24 ga)	20.0000/EA	10.00/EA	200.00
			Subtotal			9,406.00
			Fuel Surcharge			188.12
			ALL NON-STOCK ITEMS ARE NON-RETURNABLE AND NON-REFUNDABLE			

Payment Terms:

2%/60 Net 61 Due Date: 11/16/24
You may deduct 188.12 if paid by 11/15/24

Balance

\$9,594.12

Printed: 02/17/25 11:51:43

MID-ATLANTIC

REMIT TO:
Mid Atlantic Roofing Supply LLC
PO Box 149
Cumming, GA 30028-

CREDIT MEMO

JC0000621536-001

Invoice Date: 09/16/24
Account: 40094-1
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000621536-001

BILL TO:

Marion County Board Of Education
C/O Eskola Roofing LLC
PO Box 26367
Knoxville, TN 37912

SHIP TO:

MARION MIDDLE
1155 State Hwy 327
Lebanon, KY 40033

TO VIEW AND PAY ONLINE GO TO: www.marsupply.com/squaredpay

Page 1 of 1

PO: 23042-02		REF: 110201		JOB:		
ORDER DATE: 09/16/24		SALES JMCNICHOLAS		ORDER TYPE: OUTOFWH		SHIP VIA: Our Truck
SHIP DATE: 09/16/24		AGENTS MSEAVER Sharnai Wrig		ORDERED BY:		FRT TERM:
				ENTERED BY : SWright		ORIG SO: 585119-001
						INV REF: 585119-001
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-1	-1	EA	TAXABLE Tax Correction - Taxable	-1.0000/EA	6,039.60/EA	-6,039.60
1	1	EA	NONTAXABLE Tax Correction - Nontaxable	1.0000/EA	6,039.60/EA	6,039.60
			SUBTOTAL			0.00
			Sales Tax			-362.38
			Sales Tax Cash Discount			-362.38 0.00

PAYMENT TERMS:

2%/60 Net 61

Due Date:

Cash Discount
Balance

0.00

-\$362.38

MID-ATLANTIC

REMIT TO:
Mid Atlantic Roofing Supply LLC
PO Box 149
Cumming, GA 30028-

CREDIT MEMO

JC0000621442-001

Invoice Date: 09/16/24
Account: 40094-1
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000621442-001

BILL TO:

Marion County Board Of Education
C/O Eskola Roofing LLC
PO Box 26367
Knoxville, TN 37912

SHIP TO:

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1155 State Hwy 327
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PO: 23042-02		REF: 110201		JOB:		
ORDER DATE: 09/16/24		SALES JMCNICHOLAS		ORDER TYPE: OUTFWH		SHIP VIA: Our Truck
SHIP DATE: 09/16/24		AGENTS MSEAVER Sharnai Wrig		ORDERED BY:		FRT TERM:
				ENTERED BY : SWright		ORIG SO: 585119-001
						INV REF: 585119-001
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-1	-1	EA	TAXABLE Tax Correction - Taxable	-1.0000/EA	9,406.00/EA	-9,406.00
1	1	EA	NONTAXABLE Tax Correction - Nontaxable	1.0000/EA	9,406.00/EA	9,406.00
			SUBTOTAL			0.00
			Sales Tax			-564.36
			Sales Tax Cash Discount			-564.36 0.00

PAYMENT TERMS:

2%/60 Net 61

Due Date:

Cash Discount
Balance

0.00
-\$564.36

MRCV0000586379-001

Branch: MRSCONOVER

BILL TO: Marion County Board of
Education c/o Eskola LLC
PO Box 26367
Knoxville, TN 37912

Subtotal: \$4,123.00
Taxes: \$0.00
Original Balance: \$4,123.00
Open Balance: \$4,123.00