Project: Marion County Middle School

Contractor: Eskola, LLC

P/O Number	P/O Descripton	Supplier	Invoice Number	Invoice Date	Original P	/O Total	Curren	t 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	5
23042-03	Sheet Metal	Mid Atlantic	MRCV0000605737-001	8/30/2024	\$	40,500.00	\$	4,940.00	\$ 18,878.75	5
23042-05	Sheet Metal	Mid Atlantic	JC0000604236-001	9/16/2024	\$	40,500.00	\$	9,594.12	\$ 9,284.63	3
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	7
23042-04	Sheet Metal	Mid Atlantic	MRCV0000586379-001	10/2/2024	\$	40,500.00	\$	4,123.00	\$ 6,088.37	7
					Total:		\$	34,411.63	\$ 6,088.37	7

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

> 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 20 25

My Commisson expires:





BILL TO:

PO: 23042-02

ORDER DATE: 08/02/24

INVOICE

JC0000585119-001

Invoice Date: 08/30/24 Account: 40094-1 Branch: KNOXVILLE Phone: (423)-318-2196 Fax: (423)-318-2198

FRT TERM:

JC0000585119-001

SHIP TO:

MARION MIDDLE 1155 State Hwy 327 Lebanon, KY 40033

SHIP VIA: Our Truck

Delivery:

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

REF:

110201

SALES JMCNICHOLAS | ORDER TYPE: OUTOFWH

TO VIEW AND PAY ONLINE GO TO:

www.marsupply.com/squaredpay JOB:

Page 1 of 2

SHIP DATE:	08/30/24 AC	SENTS MS	SEAVER ORDERED BY: Chad enrai Wrig 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" DblLockCoping+ 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

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



BILL TO:

PO: 23042-02 ORDER DATE: 08/02/24

INVOICE

JC0000585119-001

Invoice Date: 08/30/24 Account: 40094-1 Branch: KNOXVILLE Phone: (423)-318-2196 Fax: (423)-318-2198

Delivery:

JC0000585119-001

FRT TERM:

SHIP TO:

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

REF:

SALES JMCNICHOLAS

110201

MARION MIDDLE 1155 State Hwy 327 Lebanon, KY 40033

SHIP VIA: Our Truck

TO VIEW AND PAY ONLINE GO TO:

ORDER TYPE: OUTOFWH

www.marsupply.com/squaredpay JOB:

Page 2 of 2

SHIP DATE:	08/30/24 A	GENTS M: Sh	SEAVER Jarnai Wrig	ORDERED BY: Chad ENTERED BY: AgilityAPI	AUTH CHG:		
QTY ORDERED	QTY SHIPPED	18.2	Desta Single	TEM/DESCRIPTION	CONVERTED	PRICE/UOM	AMOUNT
				STOCK ITEMS ARE RNABLE AND IDABLE**			
			/	MID-ATLA			

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



INVOICE NUMBER

MRCV0000605737-001

Account: 90493

Branch: MRSCONOVER

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

Marion County Board of Education 1135 State Hwy 327 Lebanon, KY

40033

SHIP TO:

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

Knoxville, TN 37912

PO: 23042-02	Ordered	d By: SHARNAI	Refe	rence:	Job: 23044-02			
ORDER DATE: 2		SALES AGE Hunter Bui		D BY: HBurkett-MRS	Due Date: 2024-10-30 2%/60 Net 61			
INVOICE QTY	PRICE	UNIT		ITEM/DESCRIPTION				
260	\$19.00	EA	NS0000080910 14	.5" - 3/16" X 1" ALUMINU	M GUTTER HANGER	\$4,940.00		

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



INVOICE NUMBER

MRCV0000605737-001

Account: 90493

Branch: MRSCONOVER

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

SHIP TO: Marion County Board of Education 1135 State Hwy 327 Lebanon, KY

40033

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

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

Ship To: MARION MIDDLE

1155 State Hwy 327 Lebanon, KY 40033

Bill To: Marion County Board Of Education

C/O Eskola Roofing LLC

PO Box 26367 Knoxville, TN 37912

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

Page 1 of 1

PO: 23042-02	2		Ref: 110201		Job:			
Order Date:	08/26/24	Sales	JMCNICHOLAS	Order Type: OUTOFWH	Ship Via:	Our Truck	Frt Term:	
Ship Date:	09/11/24	Agents	MSEAVER	Ordered By: Chad				
				Entered By: SWright	Auth Cha:			

QTY SHIPPED	UOM		CONVERTED		
	7	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT
20	EA	NS0000075501 16" Outlets-24-Medium Bronze Downspout-Medium Bronze - 24 ga)	20.0000/EA	10.00/EA	200.0
780	LF	NS0000075500 31.5" Gutter 1-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	780.0000/LF	9.10/LF	7,098.0
390	EA	NS0000075499 2.5" Gutter Hanger-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	390.0000/EA	2.20/EA	858.0
260	EA		260.0000/EA	0.00/EA	0.0
30	EA	NS0000075510 Expansion Joint-24-Medium Bronze Gutter-Medium Bronze - 24 ga)	30.0000/EA	35.00/EA	1,050.0
20	EA	NS0000075512 10-LEFT 10-RIGHT Endcaps-24-Medium Bronze Endcaps-Medium Bronze - 24 ga)	20.0000/EA	10.00/E A	200.0
		Subtotal			9,406.0
		Fuel Surcharge			188.
		ALL NON-STOCK ITEMS ARE NON-RET	FURNABLE AND NON-R	EFUNDABLE	
	390 260 30	390 EA 260 EA	Downspout-Medium Bronze - 24 ga) 780 LF NS0000075500 31.5" Gutter 1-24-Medium Bronze Gutter-Medium Bronze - 24 ga) 390 EA NS0000075499 2.5" Gutter Hanger-24-Medium Bronze Gutter-Medium Bronze - 24 ga) 260 EA NS0000075498 24.5" Custom Outside Hanger-3/16 x 1-Aluminum Gutter Hangers-Aluminum Bar - 3/16 x 1 ga ** MRS TO FABRICATE ** 30 EA NS0000075510 Expansion Joint-24-Medium Bronze Gutter-Medium Bronze - 24 ga) 20 EA NS0000075512 10-LEFT 10-RIGHT Endcaps-24-Medium Bronze Endcaps-Medium Bronze - 24 ga) Subtotal Fuel Surcharge	Downspout-Medium Bronze - 24 ga 780.0000/LF 780.000	Downspout-Medium Bronze - 24 ga) 780.0000/LF 9.10/LF

Payment Terms:

2%/60 Net 61 Due Date: 11/16/24

You may deduct 188.12 if paid by 11/15/24

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

Balance

\$9,594.12



BILL TO:

CREDIT MEMO

JC0000621536-001

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

Delivery:

JC0000621536-001

SHIP TO:

MARION MIDDLE

1155 State Hwy 327 Lebanon, KY 40033

PO Box 26367 Knoxville, TN 37912

Marion County Board Of Education

C/O Eskola Roofing LLC

TO VIEW AND PAY ONLINE GO TO:

www.marsupply.com/squaredpay JOB:

Page 1 of 1

PO: 23042-02 ORDER DATE:	09/16/24 S	ALES JM	REF: 11020	ORDER TYPE: OUTOFWH	JOB: SHIP VIA: Our Truck	FRT TERM:	
		SENTS MS		ORDERED BY: ENTERED BY: SWright	ORIG SO: 585119-0		5119-001
QTY ORDERED	QTY SHIPPED	UOM	in the second	EM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-1	-1	EA	TAXABLE Tax Correction	on - Taxable	-1.0000/EA	6,039.60/EA	-6,039.60
1	1	EA	NONTAXABI Tax Correction	LE on - Nontaxable	1.0000/EA	6,039.60/EA	6,039.60
			SUBTOTAL				0.00
			Sales Tax				-362.38
			Sales Tax Cash Discou	VIEW CONT.			-362.38 0.00
				MID-ATLA			

PAYMENT TERMS:

2%/60 Net 61

Due Date:

Cash Discount Balance 0.00

-\$362.38



CREDIT MEMO

JC0000621442-001

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

Delivery:

JC0000621442-001

SHIP TO:

Marion County Board Of Education C/O Eskola Roofing LLC

PO Box 26367 Knoxville, TN 37912

BILL TO:

PO: 23042-02

MARION MIDDLE 1155 State Hwy 327 Lebanon, KY 40033

TO VIEW AND PAY ONLINE GO TO:

110201

REF:

www.marsupply.com/squaredpay JOB:

Page 1 of 1

ORDER DATE: (00/46/24	Tea	I EC IN	ICNICHOLAS	ORDER TYPE: OUTOFWH	SHIP VIA: Our True	ck FRT TERM:	
	09/16/24		ENTS MS	SEAVER arnai Wrig	ORDERED BY: ENTERED BY: SWright	ORIG SO: 585119-		5119-001
QTY ORDERED	QTY SHIPPI		UOM	ITEM/DESCRIPTION		CONVERTED	PRICE/UOM	AMOUNT
-1		-1	EA	TAXABLE Tax Correcti	on - Taxable	-1.0000/EA	9,406.00/EA	-9,406.00
1 1		1	EA	NONTAXAB Tax Correcti	LE on - Nontaxable	1.0000/EA	9,406.00/EA	9,406.00
				SUBTOTAL				0.00
				Sales Tax				-564.36
				Sales Tax Cash Discol	MID-ATLA			-564.36 0.00
						Da vid finavin		

PAYMENT TERMS:

2%/60 Net 61

Due Date:

Cash Discount Balance 0.00

-\$564.36



INVOICE NUMBER

MRCV0000586379-001

Account: 90493

Branch: MRSCONOVER

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

SHIP TO: Marion County Board of Education

1135 State Hwy 327 Lebanon, KY 40033 BILL TO: Marion County Board of Education c/o Eskola LLC PO Box 26367

Knoxville, TN 37912

PO: 23044-02	Ordere	ed By: Charnai		Reference: 1		Job:	23044-02		
NVOICE DATE:									
INVOICE QTY	PRICE	UNIT		ITEM	DESCRIPT	TION			
INVOICE QTY	\$19.00	EA	NS0000075770			Inum Gutter Hange	rs	\$4,123.00	D

Other Charges: \$70.00 (freight, labor, fabrication, etc.)

Subtotal: \$4,123.00 Taxes: \$0.00

Original Balance: \$4,123.00 Open Balance: \$4,123.00