

Project: Marion County Area Tech Center
Contractor: Eskola, LLC

P/O Number	P/O Descripton	Supplier	Invoice Number	Invoice Date	Original P/O Total	Current Invoices	Remaining Balance
23044-03	Sheet Metal	Mid-Atlantic	JC0000584257-001	8/21/2024	\$ 40,824.00	\$ 16,420.32	\$ 24,403.68
23044-03	Sheet Metal	Mid-Atlantic	JC0000604203-001	9/16/2024	\$ 40,824.00	\$ 4,618.56	\$ 19,785.12
23044-04	Sheet Metal	Mid-Atlantic	JC0000604203-002	9/16/2024	\$ 40,824.00	\$ (912.24)	\$ 20,697.36
23044-05	Sheet Metal	Mid-Atlantic	JC0000625256-001	9/25/2024	\$ 40,824.00	\$ 2,550.00	\$ 18,147.36
Total:						\$ 22,676.64	\$ 18,147.36

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, quantity, quality, and condition. I hereby accept responsibility for care, custody and control of these materials.

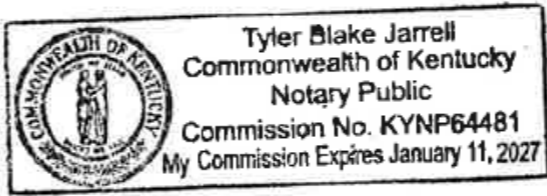
Contractor: Eskola LLC
PO Box 26367 Knoxville, TN 37912
By: Michael Robbins - BM Date: 06-10-2025
Michael Robbins - Branch Manager

State of: Kentucky
County of: Fayette

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

Notary Public: Tyler Blake Jarrell

My Commisison expires: 01/11/2027



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

JC0000604203-001

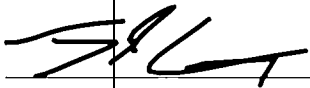
Invoice Date: 09/16/24
Account: 40094 1044
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000604203-001

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

Ship To: Marion ATC
721 E Main St.
Lebanon, KY 40003

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PO: 23044-02		Ref: 110137		Job:									
Order Date: 08/26/24 Ship Date: 09/11/24		Sales JMCNICHOLAS Agents MSEAVER		Order Type: OUTOFWH Ordered By: Chad Entered By: SWright		Ship Via: Auth Chg:		Frft Term:					
QTY ORDERED		QTY SHIPPED		UOM		ITEM/DESCRIPTION		CONVERTED QTY		PRICE/UOM		AMOUNT	
640		640		LF		NS0000075154 22" Gutter 1-24-Medium Bronze Gutter-Medium Bronze - 24 ga)		640.0000/LF		5.10/LF		3,264.00	
320		320		EA		NS0000075153 2.5" Gutter Hanger-24-Medium Bronze Gutter-Medium Bronze - 24 ga)		320.0000/EA		2.20/EA		704.00	
14		14		EA		NS0000075152 7-LEFT 7-RIGHT Endcaps-24-Medium Bronze Gutter-Medium Bronze - 24 ga)		14.0000/EA		10.00/EA		140.00	
12		12		EA		NS0000075151 2" Expansion Joint Assembly Gutter-Medium Bronze - 24 ga)		12.0000/EA		35.00/EA		420.00	
217		217		EA		NS0000075150 15" Custom Outside Hanger-1/8 x 1-Aluminum B Gutter Hangers-Aluminum Bar - 1/8 x 1 ga) *** FAB & POWDER COAT BY MRS *** Subtotal Fuel Surcharge Proof of Delivery Signature 09/11/24 11:00:34  **ALL NON-STOCK ITEMS ARE NON-RETURNABLE AND NON-REFUNDABLE**		217.0000/EA		0.00/EA		0.00 <	

Payment Terms:

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

You may deduct 90.56 if paid by 11/15/24

Balance

\$4,618.56

MID-ATLANTIC

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

CREDIT MEMO

JC0000621528-001

Invoice Date: 09/16/24
Account: 40094-1
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000621528-001

BILL TO:

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

SHIP TO:

Marion ATC
721 E Main St.
Lebanon, KY 40003

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

Page 1 of 1

PO: 23044-02		REF: 110137		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: 584257-001		INV REF: 584257-001
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
-1	-1	EA	TAXABLE Tax Correction - Taxable	-1.0000/EA	15,204.00/EA	-15,204.00
1	1	EA	NONTAXABLE Tax Correction - Nontaxable	1.0000/EA	15,204.00/EA	15,204.00
			SUBTOTAL			0.00
			Sales Tax			-912.24
			Sales Tax Cash Discount			-912.24 0.00

PAYMENT TERMS:

2%/60 Net 61

Due Date:

Cash Discount

0.00

Balance

-\$912.24

MID-ATLANTIC

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

INVOICE

JC0000584257-001

Invoice Date: 08/30/24
Account: 40094-1
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000584257-001

BILL TO:

Marion County Board Of Education
C/O Eskola Roofing LLC
PO Box 26367
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Page 1 of 2

PO: 23044-02		REF: 110137		JOB:		
ORDER DATE: 08/01/24		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
640	640	LF	NS0000075155 9.5" Drip Edge - Locking 1-24-Medium Bronze	640.0000/LF	3.30/LF	2,112.00
400	400	LF	NS0000075149 15" Downspout-24-Medium Bronze	400.0000/LF	4.50/LF	1,800.00
20	20	EA	NS0000075148 14.5" Outlets-24-Medium Bronze	20.0000/EA	10.00/EA	200.00
100	100	LF	NS0000075147 2.5" Downspout Strap Stick-24-Medium Bronze	100.0000/LF	1.60/LF	160.00
880	880	LF	NS0000075146 16.5" Fascia 1-24-Medium Bronze	880.0000/LF	4.75/LF	4,180.00
630	630	LF	NS0000075145 11.625" Gravel Stop + Cleat	630.0000/LF	5.25/LF	3,307.50
180	180	LF	NS0000075143 8" Custom Trim-24-Medium Bronze	180.0000/EA	1.95/EA	351.00
180	180	LF	NS0000075142 28.25" Secure-LockCoping+SP & Custom Cleat	180.0000/LF	13.35/LF	2,403.00
1000	1000	EA	MFS230014 1" #10 Pancake Wood Screw	1000.0000/EA	.11/EA	110.00
750	750	EA	MFS230031 Rivets - Medium Bronze	750.0000/EA	.11/EA	82.50
60	60	TUB	TB900014 10.1oz Metal Roof Sealant Med Bronze # 61351	60.0000/TUB	7.30/TUB	438.00

PAYMENT TERMS:

2%/60 Net 61 Due Date: 10/30/24
You may deduct 304.08 if paid by 10/29/24

MID-ATLANTIC

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

INVOICE

JC0000584257-001

Invoice Date: 08/30/24
Account: 40094-1
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000584257-001

BILL TO:

Marion County Board Of Education
C/O Eskola Roofing LLC
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PO: 23044-02		REF: 110137		JOB:		
ORDER DATE: 08/01/24		SALES JMCNICHOLAS		SHIP VIA: Our Truck		FRT TERM:
SHIP DATE: 08/30/24		AGENTS MSEAVER Sharnai Wrig		ORDER TYPE: OUTOFWH ORDERED BY: Chad ENTERED BY : AgilityAPI		AUTH CHG:
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
500	500	EA	MFS230078 1.5" Wood Screw - Medium Bronze	500.0000/EA	.12/EA	60.00
			SUBTOTAL			15,204.00
			Fuel Surcharge			304.08
			Sales Tax		6.0%	912.24
			ALL NON-STOCK ITEMS ARE NON-RETURNABLE AND NON-REFUNDABLE			

PAYMENT TERMS:

2%/60 Net 61 Due Date: 10/30/24
You may deduct 304.08 if paid by 10/29/24

Balance

\$16,420.32

MID-ATLANTIC

INVOICE

JC0000625256-001

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 Date: 09/25/24
Account: 40094 1044
Branch: KNOXVILLE
Phone: (423)-318-2196
Fax: (423)-318-2198
Delivery: JC0000625256-001

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C/O Eskola Roofing LLC
PO Box 26367
Knoxville, TN 37912

Ship To: Marion ATC
721 E Main St
Lebanon, KY 40003

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Page 1 of 1

PO: 23044-02		Ref: 113315		Job:		
Order Date: 09/19/24		Sales JMCNICHOLAS		Order Type: PICKUP		
Ship Date: 09/23/24		Agents MSEAVER		Ship Via: Pick up		
		Sharnai Wrig		Frft Term:		
		Entered By: AgilityAPI		Auth Chg:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
750	750	LF	NS0000087202 13" Fascia 15-24-Medium Bronze Fascia-Medium Bronze - 24 ga)	750.0000/LF	3.40/LF	2,550.00
			Subtotal			2,550.00
			ALL NON-STOCK ITEMS ARE NON-RETURNABLE AND NON-REFUNDABLE			
<div>MID-ATLANTIC ROOFING SUPPLY</div>						

Payment Terms:

2%/60 Net 61 Due Date: 11/25/24

You may deduct 51.00 if paid by 11/24/24

Balance**\$2,550.00**

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