

Job: 000744 - Beechwood Independent
For the period from 7/8/25 through 7/10/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20402</u>	<u>PURCHASE ORDER #204-02</u>			<u>MERIT ERECTORS, INC.</u>			
2205A0725	MAT	07/10/2025	07/10/2025	Patrick Codell	30,056.15	0.00	30,056.15
Totals:					30,056.15	0.00	30,056.15

Merit Erectors, Inc.

1281 Clough Pike

Batavia, OH 45103

Phone: (513) 752-1911

Fax: (513) 752-0044

Invoice**Invoice Number**

2205A 0725

Invoice Date

7/22/25

Bill To: Beechwood Independent B of ED
c/o Avenue Fabricating, Inc
1281 Clough Pike
Batavia, OH 45103

Re: Beechwood PO 204-2
4475 Rockwell Rd

Winchester, KY 40392

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2205A	2205A	204-2	AIA	8/27/24
Description				Price
Structural Steel				30,056.15

Subtotal	\$	30,056.15
Sales Tax (if applicable)	\$	0.00
Total Due	\$	30,056.15

Thank you for your business!