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
744-21504	PURCHASE ORDER #215-04			SHAPE MANUFACTURING				
214490	MAT	07/10/2025	07/10/2025	Patrick Codell		8,000.00	0.00	8,000.00
216951-1	MAT	07/10/2025	07/10/2025	Patrick Codell		55,549.00	0.00	55,549.00
					Totals:	63,549.00	0.00	63,549.00

Shape Manufacturing Inc
1987 South Park Rd
Louisville, KY 40219

Phone # 502-583-7834
Fax # 502-583-7925

Invoice

Date	Invoice #
10/25/2024	214490

PAST DUE

Bill To	Ship To
Beechwood Independent School C/O GEILER ****DO NOT MAIL**** ellen@metalairways.com	BEECHWOOD ELEM PH 6B C/O METAL AIRWAYS 56 BEECHWOOD AVE FT MITCHELL KY 41017 Jon 859-443-2032

Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
214490		Net 30	10/22/2024	Delivery	BEECHWOOD...	215-4	27810

Item	Description	U/M	Ordered	Invoiced	Rate	Amount
LOTB	Lot Sum Quoted Job JOB BILLING		1	1	8,000.00	8,000.00

Subtotal	$8,000.00
Sales Tax (6.0%)	$0.00
Total	$8,000.00
Payments/Credits	$0.00
Balance Due	$8,000.00

For invoice inquiries contact staciv@shapemfg.com
If your check is dishonered or returned for any reason, we will electronically debit your account for the amount of the check plus a processing fee of $35.

Shape Manufacturing Inc
1987 South Park Rd
Louisville, KY 40219

Phone # 502-583-7834
Fax # 502-583-7925

Invoice

Date	Invoice #
2/24/2025	216951-1

PAST DUE

Bill To	Ship To
Beechwood Independent School **C/O GEILER** ******DO NOT MAIL****** **ellen@metalairways.com**	**BEECHWOOD ELEM PH 6B** **C/O METAL AIRWAYS** **56 BEECHWOOD AVE** **FT MITCHELL KY 41017** **Jon 859-443-2032**

Customer Ph... 859-991-9987 Customer Fax

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	Project	Job PO	QuoteNumber
		Net 30			BEECHWOOD...	215-4	27810

Item	Description	U/M	Ordered	Invoiced	Rate	Amount
LOTB	**Lot Sum Quoted Job** **JOB BILLING**				55,549.00	55,549.00

For invoice inquiries contact staciv@shapemfg.com
If your check is dishonered or returned for any reason, we will electronically debit your account for the amount of the check plus a processing fee of $35.

Subtotal	$55,549.00
Sales Tax (6.0%)	$0.00
Total	$55,549.00
Payments/Credits	$0.00
Balance Due	$55,549.00