

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>744-21601</u>	<u>PURCHASE ORDER #216-01</u>			<u>BECK STUDIOS, INC.</u>			
14801 1508	MAT	07/10/2025	07/10/2025	Patrick Codell	16,286.25	0.00	16,286.25
Totals:					16,286.25	0.00	16,286.25



**BECK
STUDIOS
INC.**

Established 1856

1001 TECH DRIVE
MILFORD, OH 45150 US
(513) 831-6650
AP@BECKSTUDIOS.NET
www.beckstudios.net

INVOICE

BILL TO
Delta Electrical Contrators LTD
4890 Gray Road
Cincinnati, OH 45232

INVOICE 14801 1508
DATE 05/29/2025
TERMS Due Upon Completion
DUE DATE 06/01/2025

PO NUMBER
216-1

JOB NUMBER
8381

DESCRIPTION	QTY	RATE	AMOUNT
beechwood balance	1	16,286.25	16,286.25

We appreciate your business and look forward to future business.

SUBTOTAL 16,286.25

Payment to:
Beck Studios, Inc.
1001 Tech Drive
Milford, OH 45150

TAX (0%) 0.00

or email ACH Credit request form to ap@beckstudios.net

TOTAL 16,286.25

BALANCE DUE **\$16,286.25**

Pay invoice