Job: 000744 - Beechwood Independent

For the period from 10/1/25 through 10/8/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
744-20203	PURCHASE ORDER #202-03			CONSTRUCTION SPECIALTIES			
A2 45018821	MAT	10/07/2025	10/07/2025	Patrick Codell	2,217.00	0.00	2,217.00
				Totals:	2,217.00	0.00	2,217.00

Remit to: Construction Specialties, Inc.
P.O. Box 736355
Dallas, TX 75373-6355 USA
Credit Dept Phone: 570-546-4638

CS Construction Specialties™

INVOICE

www.c-sgroup.com

Customer #	Invoice Number	Invoice Date	Reprint Date
283242	A2 45018821	5/27/25	

Beechwood Ind. Schools
c/o RISING SUN DEVELOPMENT
STE 110
2555 POLUMBO DRIVE
LEXINGTON, KY 40509 USA

859-543-0205

Ship To: 283242
RISING SUN DEVELOPING
SUITE 110
2555 PALUMBO DR
LEXINGTON, KY 40509 USA

DPO # 202-3

Customer PO#	Date Rec'd	Project Name	
202-3	05/14/25	BEECHWOOD HIGH SCHOOL	

Order #	Date Shipped	Pro Number	No. of Cartons	BOL No.	Terms
901881	05/27/25	746669948617	1	000999	NET 30

Shipped Via	Tax Exempt No.	FREIGHT ALLOWED TO JOB SITE F.O.B. SHIPPING POINT
FedEx Ground		

Item Description	Qty Shipped	Unit Price	Line Total
VF200 6.56'X 2-1/2"QUARRY RED	32.800		
HANDLING CHARGE EJC	1.000		
		Sub Total	2,217.00
		Total	2,217.00

Tax Summary
KY EXEMPT SALES .00

Available Payment Methods:

ONLINE PAYMENT PORTAL: c-sgroup.com > Payment Options > Online Payment
You will need customer, invoice or order number to enter the portal.
Invoices up to $50,000 can be paid by eCheck. Invoices up to $10,000 can be paid by credit card.
The portal cannot process partial payments. Invoices must paid in full.
To pay invoices greater than $50,000 electronically, contact CS Credit Department at ARinvoice@c-sgroup.com or 570-546-4638 for ACH details.

MAIL-IN: Send check made out to Construction Specialties, Inc to 'Remit-to' address above.
Partial payments are accepted.

Pay Last Amount in this Column
(USD) US Dollars

See our Terms and Conditions at www.c-sgroup.com/terms-conditions-sale

IMPORTANT:
All past due accounts are subject to the following service charge which shall commence on the due date of any installment or installments. The imposition of the service charge shall in no way be deemed to be a waiver by Construction Specialties, Inc of it's option to declare the entire balance due and payable at any time. The service charge shall be the lesser of (A) two percent (1.5%) per month (18% per annum) or (B) the maximum lawful rate of interest permitted under the laws of the State of New Jersey. All invoices referred for collection will be subject to additional charges to buyer which buyer shall be obligated to pay including, but not limited to, the cost of any legal actions and reasonable attorney's fees thereon.

CUSTOMER COPY