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
744-21101	PURCHASE ORDER #211-1			ATLAS ENTERPRISES				
1222708	MAT	10/08/2025	10/08/2025	Patrick Codell		1,471.00	0.00	1,471.00
1223510	MAT	10/08/2025	10/08/2025	Patrick Codell		1,391.00	0.00	1,391.00
					Totals:	2,862.00	0.00	2,862.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/21/2025
Invoice #: 1222708

Due Date: 4/21/2025

Purchase Order #: 211-1

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	1,471.00	1,471.00
	Total Amount Billed	0.00	1,471.00	1,471.00
	Amount due this Invoice			1,471.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 6/5/2025
Invoice #: 1223510

Due Date: 6/5/2025

Purchase Order #: 211-1

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-7000	Hardware	0.00	1,391.00	1,391.00
	Total Amount Billed	0.00	1,391.00	1,391.00
	Amount due this Invoice			1,391.00