

APPLICATION FOR PAYMENT

INVOICE / REFERENCE #

2634

BILLING DATE

2026-03-09

PROJECT

Binns Remodel

VENDOR

American Electric Service inc.

TOTAL BILLING AMOUNT

\$5,952.50

COST BREAKDOWN

11.01 - Electrical

\$5,952.50

Vendor - Due

American Electric Service, Inc

PO Box 6293
Breckenridge, CO 80424
970-485-1999

Invoice

BILL TO

Bridge Line Custom Building
8. Fletcher ct

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|------------|--|--|----------|
| 2634 | 03/09/2026 | \$5,952.50 | | | |

| ACTIVITY | QTY | RATE | AMOUNT |
|--------------------------------------|-----|--------|----------|
| Demo for home remodel through 3/9/26 | | | |
| Sales labor Steve | 30 | 125.00 | 3,750.00 |
| Sales labor Eric | 24 | 85.00 | 2,040.00 |
| Sales 14-2 | 250 | 0.65 | 162.50 |

BALANCE DUE

\$5,952.50