

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

2180

VENDOR

Builders First Source

BILLING DATE

2026-03-10

TOTAL BILLING AMOUNT

\$74.78

COST BREAKDOWN

02.01 - General Labor

\$74.78

Contractor - Paid



Silverthorne
 P.O. Box 25732
 240 S. Adams Avenue
 Silverthorne, Colorado 80498
 Phone: 970.485.7020

Cash Sales Invoice

Invoice No 872180
Invoice Date 03/10/2026
Customer 33C
Contact Name 1
Contact Number 1
Job
Your Ref
Our Ref 4230915
Taken By Nicholas Gendill

Invoice Address
 Silverthorne Cash
 CO

Delivery Address:
 CO
 1



Page 1 of 1

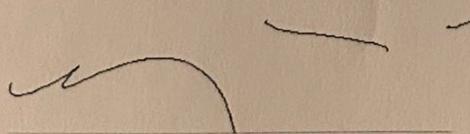
Special Instructions

Notes

Line	Description	Qty/Footage	B/O Qty	Price	UOM	Total
1	114980 - HUCQ412-SDS2.5 SIMPSON HANGER	1 EA	0 EA	69.00	EA	69.00

Goods received in good condition

Print name _____

Signature 

Payment Method	Amount Received
Visa	\$74.78
Merchant #	202188
Account #	415417XXXXXX782
	2
Authorization #	05525G

Total Amount	\$69.00
144,205,CO,SIL	\$5.78
Invoice Total	\$74.78

All Dealings and Purchases shall be subject to the Terms and Conditions stated on the backside of this Invoice.