

APPLICATION FOR PAYMENT

INVOICE / REFERENCE #

0957

BILLING DATE

2026-02-19

PROJECT

Binns Remodel

VENDOR

Colorado Building Supply

TOTAL BILLING AMOUNT

\$43.54

COST BREAKDOWN

02.01 - General Labor

\$43.54

Contractor - Paid



A Division of **US**
 US LBM Holdings, LLC
 2150 E Lake Cook Road
 Suite 1010
 Buffalo Grove, IL 60096

PLEASE REMIT PAYMENT TO
Colorado Building Supply
PO Box 209272
Dallas, TX 75320-9272

ACCOUNT NUMBER	1BRID
JOB	1BRID003
INVOICE NUMBER	6410957
INVOICE DATE	02/19/2026
TERMS	NET 15TH 1ST STMT
PAGE	1 OF 1

AMOUNT DUE: \$ 43.54

BILL TO:

BRIDGELINE CARPENTRY
 NICK THEIN
 P.O. BOX 2618
 BRECKENRIDGE CO 80424

SHIP TO:

JOB: 1BRID003
 HE-MAN RENOVATION
 8 FLETCHER COURT
 BRECKENRIDGE CO 80424
 970-333-4619

Sales Rep: JOE PISCOPIO

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	INVOICE #	INVOICE DATE	
1BRID		NET 15TH 1ST STMT	0		6410957	02/19/2026	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT

1.00	0.00	1.00		4114609 - PREP RESPIRATOR DUST/SAND 20PK	39.990	39.99
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DRIVER	SHIP VIA	AUTHORIZED SIGNER
		ERIC SILVA

MERCHANDISE		39.99
OTHER		0.00
TAX	8.875%	3.55
TAX		
FREIGHT		0.00
TOTAL		43.54

Charge Sale

TO VIEW AND PAY ONLINE GO TO: <https://bandebuilding.com/customer-portal>

USE THIS ENROLLMENT TOKEN: SWF KGR TKG