

# APPLICATION FOR PAYMENT

PROJECT

**Binns Remodel**

INVOICE / REFERENCE #

**2581**

VENDOR

**Colorado Building Supply**

BILLING DATE

**2026-02-25**

TOTAL BILLING AMOUNT

**\$2,564.57**

COST BREAKDOWN

05.01 - Rough Carpentry Materials

\$2,564.57

**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**

<b>ACCOUNT NUMBER</b>	1BRID
<b>JOB</b>	1BRID003
<b>INVOICE NUMBER</b>	6412581
<b>INVOICE DATE</b>	02/25/2026
<b>TERMS</b>	NET 15TH 1ST STMT
<b>PAGE</b>	1 OF 1

**AMOUNT DUE: \$ 2,564.57**

**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	2800976	02/25/2026	6412581	02/25/2026
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT
20.00	-1.00	21.00		2612H - 2X6-12 #2 & BTR HEM FIR			10.360	217.56
6.00	0.00	6.00		2616H - 2X6-16 #2 & BTR HEM FIR			13.820	82.92
55.00	0.00	55.00		2410H - 2X4-10 STD & BTR HEM FIR			5.300	291.50
5.00	0.00	5.00		2414H - 2X4-14 STD & BTR HEM FIR			7.410	37.05
48.00	0.00	48.00		14VL - 14" VERSA LAM LVL 2.0E L/F 3/16			8.980	431.04
33.00	-1.00	34.00		1178VL - LF 1-3/4X11-7/8 LVL 2.0 2800FB 2/11 1/12			7.760	263.84
30.00	0.00	30.00		714VL - LIN FT 7-1/4" LVL 2.0E 2800 Fb 3/10			5.020	150.60
3.00	0.00	3.00		2620VS - 2x6- 20' VERSA STUD 1.7E 2650			58.250	174.75
8.00	0.00	8.00		2624VS - 2X6 24' VERSA STUD			69.900	559.20
4.00	0.00	4.00		34TGOSB - 3/4" 4X8 T&G OSB FF			22.600	90.40
4.00	0.00	4.00		716OSB - 4x8- 7/16" OSB			14.100	56.40
				.. SHIP IT! NICK 970-333-4619				
1.00	0.00	1.00		RDFX - RETAIL DELIVERY FEE			0.280	0.28

<b>DRIVER</b>	<b>SHIP VIA</b>	<b>AUTHORIZED SIGNER</b>
		ERIC SILVA

<b>MERCHANDISE</b>	2,355.54
<b>OTHER</b>	0.00
<b>TAX</b>	8.875% 209.03
<b>TAX</b>	
<b>FREIGHT</b>	0.00
<b>TOTAL</b>	2,564.57

**Charge Sale**

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

USE THIS ENROLLMENT TOKEN: SWF KGR TKG