

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

2789

VENDOR

Colorado Building Supply

BILLING DATE

2026-02-26

TOTAL BILLING AMOUNT

\$131.65

COST BREAKDOWN

05.01 - Rough Carpentry Materials

\$131.65

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	6412789
INVOICE DATE	02/26/2026
TERMS	NET 15TH 1ST STMT
PAGE	1 OF 1

AMOUNT DUE: \$ 131.65

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		6412789	02/26/2026
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT

1.00	0.00	1.00		041250 - 4-1/2 FLATLOK 50PK		54.990	54.99
1.00	0.00	1.00		029695 - 8 X 2 T20 MULTIMAX 160PC 1#		19.990	19.99
1.00	0.00	1.00		029596 - 9 X 3 T25 MULTIMAX 455PC 5#		45.940	45.94

DRIVER	SHIP VIA	AUTHORIZED SIGNER
		ERIC SILVA

MERCHANDISE		120.92
OTHER		0.00
TAX	8.875%	10.73
TAX		
FREIGHT		0.00
TOTAL		131.65

Charge Sale

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

USE THIS ENROLLMENT TOKEN: SWF KGR TKG