

APPLICATION FOR PAYMENT

INVOICE / REFERENCE #

3287

BILLING DATE

2026-01-26

PROJECT

Binns Remodel

VENDOR

Colorado Building Supply

TOTAL BILLING AMOUNT

\$1,409.34

COST BREAKDOWN

02.07 - Finish Material Protection

\$1,409.34

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	1BRID001
INVOICE NUMBER	6403287
INVOICE DATE	01/26/2026
TERMS	NET 15TH 1ST STMT
PAGE	1 OF 1

AMOUNT DUE: \$ 1,409.34

BILL TO:

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

SHIP TO:

JOB: 1BRID001
 GENERAL
 BRECKENRIDGE CO 80424
 970-333-4619

Sales Rep: JOE PISCOPIO

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		TERMS	ORDER #	ORDER DATE	INVOICE #	INVOICE DATE
1BRID	BINNS		NET 15TH 1ST STMT	0		6403287	01/26/2026
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
2.00	0.00	2.00		132334 - RAM BOARD 38X100 ROLL		60.820	121.65
4.00	0.00	4.00		6644728 - CARPET SHIELD 24INX200FT CLR		64.990	259.96
2.00	0.00	2.00		328179 - LANDOLT FLOORLINER 538SQFT		296.990	593.98
4.00	0.00	4.00		RAMJAMB - RAMBOARD JAMB PROTECTION 60"		9.080	36.32
5.00	0.00	5.00		4904769 - TAPE DUCT PRO 1.88INX60YD		16.990	84.95
1.00	0.00	1.00		8905176 - EXTINGUISHER FIRE 1USE 5BC RED		31.990	31.99
8.00	0.00	8.00		6939532 - TAPE MSKG PAINTER 1.88INX60YD		13.990	111.92
1.00	0.00	1.00		6909212 - 4OZ RUST GUARD TOILET TABLET		5.690	5.69
1.00	0.00	1.00		037703 - 4# BOX WHITE KNIT RAGS		15.010	15.01
1.00	0.00	1.00		6211296 - PAINTERS PLSTC 9X400FT .0035M		32.990	32.99

DRIVER	SHIP VIA	AUTHORIZED SIGNER

MERCHANDISE		1,294.46
OTHER		0.00
TAX	8.875%	114.88
TAX		
FREIGHT		0.00
TOTAL		1,409.34

Charge Sale

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

USE THIS ENROLLMENT TOKEN: SWF KGR TKG