

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

4641

VENDOR

Colorado Building Supply

BILLING DATE

2026-01-29

TOTAL BILLING AMOUNT

\$31.57

COST BREAKDOWN

02.08 - Winter Conditions

\$31.57

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

ACCOUNT NUMBER	1BRID
JOB	1BRID001
INVOICE NUMBER	6404641
INVOICE DATE	01/29/2026
TERMS	NET 15TH 1ST STMT
PAGE	1 OF 1

AMOUNT DUE: \$ 31.75

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		6404641	01/29/2026	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT

3.00	0.00	3.00		TS70 - SAKRETE TUBE SAND 70LB	9.720	29.16
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DRIVER	SHIP VIA	AUTHORIZED SIGNER

MERCHANDISE		29.16
OTHER		0.00
TAX	8.875%	2.59
TAX		
FREIGHT		0.00
TOTAL		31.75

Charge Sale

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

USE THIS ENROLLMENT TOKEN: SWF KGR TKG