

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

6298

VENDOR

Colorado Building Supply

BILLING DATE

2026-02-04

TOTAL BILLING AMOUNT

\$23.94

COST BREAKDOWN

02.02 - Material Delivery

\$23.94

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	6406298
INVOICE DATE	02/04/2026
TERMS	NET 15TH 1ST STMT
PAGE	1 OF 1

AMOUNT DUE: \$ 23.94

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		6406298	02/04/2026
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT

1.00	0.00	1.00		9496548 - VULCAN HVY DUTY 55GAL DRUM LINER		21.990	21.99
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DRIVER	SHIP VIA	AUTHORIZED SIGNER
		PETE SILVA

MERCHANDISE		21.99
OTHER		0.00
TAX	8.875%	1.95
TAX		
FREIGHT		0.00
TOTAL		23.94

Charge Sale

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

USE THIS ENROLLMENT TOKEN: SWF KGR TKG