

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

61

VENDOR

Ever Chacon Drywall

BILLING DATE

2026-02-09

TOTAL BILLING AMOUNT

\$5,600.00

COST BREAKDOWN

02.01 - General Labor

\$5,150.00

02.06 - Construction Waste

\$450.00

Contractor - Paid

Ever Chacon Drywall

Po.Box 205
Kremmling, Co 80459
(303)594-9987

Invoice

Submitted on 02/09/2026

Invoice for	Project	Invoice # 61
Nick Thein	8 Fletcher	
Company:	Breckenridge, CO	
Bridge Line Custome Building		

Description

(Upstairs) Demo of Master bathroom, carpet removal, demo of closets, demo fireplace. (Main level) Demo flooring in kitchen and dining room. (Moving Furniture) Moving to garage. Hauling furniture to Silverthorne. Dump fees, Moving furniture to Avon, Covering/ Protecting and moving furniture; Includes moving furniture that is being kept into a secure area, covering floors where necessary, taking door accessories off and storing, covering chimney, covering light controls.

Notes:	Grand Total:	\$5,600.00
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Signature: Ever Chacon

\$5,600.00