

# APPLICATION FOR PAYMENT

PROJECT

**Binns Remodel**

INVOICE / REFERENCE #

**14391-A**

VENDOR

**JVC & KB Mechanical Contractors LLC**

BILLING DATE

**2026-03-17**

TOTAL BILLING AMOUNT

**\$11,050.00**

COST BREAKDOWN

10.01 - Plumbing / MECH System

\$11,050.00

**Vendor - Due**

JVC & KB Mechanical Contractors LLC

P.O. Box 24237  
Silverthorne, CO 80497

# Invoice

Date	Invoice #
3/17/2026	14391-A

Bill To
BRIDGE LINE CUSTOM BUILDING 8 FLETCHER COURT BRECKENRIDGE,CO.

Project

Description	Amount
PARTIAL ROUGH PLUMBING PAYMENT EXTRAS THIS PERIOD NOT INCLUDED IN CONTRACT	10,000.00
LABOR & MATERIAL COST TO DISCONNECT HEAT LINES & RE CONNECT AFTER FLOOR REPAIR	1,050.00
Thank you for your business.	<b>Total</b> \$11,050.00

Phone #	Fax #
970-668-3157	970-668-3456