

# APPLICATION FOR PAYMENT

PROJECT

**Binns Remodel**

INVOICE / REFERENCE #

**2790**

VENDOR

**Osprey Overhead Door inc.**

BILLING DATE

**2026-02-05**

TOTAL BILLING AMOUNT

**\$240.00**

COST BREAKDOWN

13.02 - Garage Door

\$240.00

**Contractor - Paid**



Po Box 265  
 365 Warren Ave #200  
 Silverthorne, CO 80498

# Invoice

Date	2/11/2026
Invoice #	2790
Ship Date	2/5/2026

<b>Bill To</b>
Bridge Line Custom Building 182 Blue River Rd Breckenridge, CO 80424

<b>Job Address</b>
8 Fletcher Ct Breckenridge

<b>Phone #</b>	<b>Email</b>	<b>Terms</b>
970-485-3934	ospreyoverhead@gmail.com	Net 30

Quantity	Description	Rate	Amount
1.5	Residential Labor to adjust spring tension, tighten all hinges and to figure out why the openers wall button was not working. Located a crossed or broken wire in the wall at the wall button location.	160.00	240.00
	Sales Tax	8.875%	0.00

Thank you for your business.	<b>Total</b>	\$240.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$240.00