

# APPLICATION FOR PAYMENT

PROJECT

**Binns Remodel**

INVOICE / REFERENCE #

**0001**

VENDOR

**Silva Constuction**

BILLING DATE

**2026-02-21**

TOTAL BILLING AMOUNT

**\$19,050.00**

COST BREAKDOWN

02.01 - General Labor

\$19,050.00

**Contractor - Paid**

# Silva Constructions

p.o box 755  
Dillon Co. 80435

9703338538



## Invoice for

BridgeLine Custom Building  
182 blue river rd.  
Breckenridge Co. 80424

## Payable to

Silva Constructions

## Invoice #

1

## Project

8 fletcher

## Due date

21/02/2026

Description	Hours	Hourly Price	Total price
Pedro	127	\$50.00	\$6,350.00
Eric	127	\$50.00	\$6,350.00
Peter	127	\$50.00	\$6,350.00

## Notes:

Did Demo on bathroom peter and eric  
thursday 19-16hrs and friday 20 -16hrs  
=32hrs

Subtotal

**\$19,050.00**

**\$19,050.00**