

# APPLICATION FOR PAYMENT

INVOICE / REFERENCE #

**1530**

BILLING DATE

**2026-01-23**

PROJECT

**Binns Remodel**

VENDOR

**Summit Asbestos Testing, LLC**

TOTAL BILLING AMOUNT

**\$974.00**

## COST BREAKDOWN

01.01 - Structural Engineering

\$974.00

**Contractor - Paid**



# 8 Fletcher Court, Breckenridge--Limited asbestos survey

Hi there- Your asbestos inspection report is attached via a link in blue under View Attachments, located at the bottom of the invoice. Once you click the link it will open the invoice again. Please then click the blue link with the job site address to open/download each report.

If paying by check, please mail to PO Box 927 Breckenridge, CO 80424. The 3.5% credit card fee will not be applied as noted on the invoice. The total without the credit card fee is listed on the bottom of the invoice--Thank you!

Customer	Invoice Details	Payment
Nick Thein Bridge Line Custom Building Nick@bridgelinecustombuilding.com (970) 333-4619	PDF created February 6, 2026 \$974.00 Service date January 21, 2026	Due February 22, 2026 \$974.00

Items	Quantity	Price	Amount
8 Fletcher Court, Breckenridge--Limited asbestos survey	1	\$350.00	\$350.00
Lab analysis of bulk asbestos samples by PLM	24	\$26.00	\$624.00
Subtotal			\$974.00

**Total Paid** **\$974.00**

Payments	
Feb 5, 2026 (Check)	\$974.00



**View online**

To view your invoice go to <https://squareup.com/u/fjhys8Tz>  
Or open the camera on your mobile device and place the QR code in the camera's view.