

APPLICATION FOR PAYMENT

INVOICE / REFERENCE #

751EA

BILLING DATE

2026-03-13

PROJECT

Binns Remodel

VENDOR

Western Fireplace Supply

TOTAL BILLING AMOUNT

\$13,059.09

COST BREAKDOWN

07.04 - Fireplaces

\$13,059.09

Contractor - Paid

From: WESTERN FIREPLACE SUPPLY INC noreply@elavon.com 
Subject: Order Confirmation
Date: March 13, 2026 at 9:54 AM
To: NICK@bridgelinecustombuilding.com NICK@BRIDGELINECUSTOMBUILDING.COM



\$13,059.09 USD

03/13/2026 09:54:19 AM

WESTERN FIREPLACE SUPPLY INC

Your payment has been approved

Transaction Type	SALE
Payment	VISA 41*****7822
Transaction ID	130326C18-2E88C25E-9EBA-484B-A2D3-46A950C751EA
Approval Code	02585G
Approval Message	APPROVAL
Invoice Number	389144 - 3_BLDRB
Description	8 FLETCHER CT - PRIMARY SUITE FIREPLACE INSTALL
Customer Name	BRIDGELINE CUSTOM BUILDING

Total **\$13,059.09**
USD

Bill To
NICHOLAS THEIN
80424
NICK@BRIDGELINECUSTOMBUILDING.COM

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