

APPLICATION FOR PAYMENT

PROJECT

Binns Remodel

INVOICE / REFERENCE #

9144

VENDOR

Western Fireplace Supply

BILLING DATE

2026-03-06

TOTAL BILLING AMOUNT

\$13,584.31

COST BREAKDOWN

07.04 - Fireplaces

\$13,584.31

Contractor - Paid



\$13,584.31 USD

03/06/2026 08:26:55 AM

WESTERN FIREPLACE SUPPLY INC

Your payment has been approved

Transaction Type	SALE
Payment	VISA 41*****7822
Transaction ID	060326C19-AAC0C4D5-7389-4483-A397-164D8A565E86
Approval Code	09666G
Approval Message	APPROVAL
Invoice Number	389144 - 3_BLDRB
Description	8 FLETCHER CT - LIVING ROOM FIREPLACE INSTALL
Customer Name	BRIDGELINE CUSTOM BLDG

Total **\$13,584.31 USD**

Bill To
80424
NICK@BRIDGELINECUSTOMBUILDING.COM

WESTERN FIREPLACE SUPPLY INC
910 NOTTINGHAM ROAD AVON CO 81620 | 719-591-0020

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