



Roofing & Building Supply Inc.  
2601 Van Buren Street Bellwood IL 60104  
(708) 544 – 1444 Main Office

# INVOICE

0000019613-001

Invoice Date: 10/05/23  
Account: 5112 0001  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000019613-001

Bill To: WBR ROOFING  
25084 OLD RAND ROAD  
WAUCONDA, IL 60084

Ship To: WBR ROOFING  
25084 OLD RAND ROAD  
WAUCONDA, IL 60084

Page 1 of 1

PO: hcipttle		Ref:		Job:		
Order Date: 10/04/23	Sales R	Gleason	Order Type: CPU	Ship Via: CPU	Fr	
Ship Date: 10/04/23	Agents	Alex Micelli	Ordered By: nick	Term:		
			Entered By: AMicelli	Auth Chg:		
QTY	QTY			CONVERTED		
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT
2	2	Pail	KAR155S3	2.0000/Pail	45.00/Pail	90.00
			3 GAL KAR #155 Amphibikote Summer 3gal			
			Subtotal			90.00
			Bellwood Taxes			9.46
			Thank you for shopping with Gemco!			

## Payment Terms:

1% 60 Days/Net 61 Due Date: 12/05/23  
You may deduct 0.90 if paid by 12/04/23

Invoice

Balance

\$99.46

Printed: 10/05/23 11:11:42