



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

INVOICE

0000018136-001

Invoice Date: 09/01/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000018136-001

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

Ship To: AOC BUILD OUT
486 SOUTH RANDALL
SOUTH ELGIN, IL

Page 1 of 1

PO:		Ref:		Job:	
Order Date: 08/29/23		Sales RGleason		Ship Via: GEMCO Truck	
Ship Date: 08/29/23		Agents RGleason		Frft Term:	
		Order Type: DELIVERY		Auth Chg:	
		Ordered By: TROY			
		Entered By: RGleason			
QTY		QTY		CONVERTED	
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM
AMOUNT					
1	1	PAL	JM90001421 48X96 JM ENRGY 3 1.5"	10.2400/Sq	77.30/Sq
8	8	PAIL	JM70000240 5 JM PVC ADHESIVE LOW VOC	8.0000/PAIL	335.00/PAIL
			Subtotal		
			Fuel Charge		
			Bellwood Taxes		
			Thank you for shopping with Gemco!		

Payment Terms:

1% 60 Days/Net 61 Due Date: 11/01/23
You may deduct 34.72 if paid by 10/31/23

Invoice

Balance

\$3,911.06