



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

# INVOICE

0000017789-001

Invoice Date: 08/24/23  
Account: 5112 0020  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000017789-001

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

Ship To: BELLE TIRE  
1810 NORTH MILWAUKEE AVE  
VERNON HILLS, IL \

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PO:		Ref:		Job:	
Order Date:	08/21/23	Sales	RGleason	Order Type:	DELIVERY
Ship Date:	08/21/23	Agents	RGleason	Ordered By:	TROY
				Entered By:	RGleason
		Auth Chg:			
QTY	QTY			CONVERTED	
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM
					AMOUNT
4	4	Each	MISC19076	4.0000/Each	215.00/Each
			ROOF TOP SERVICE STICK CRANE		860.00
			Subtotal		860.00
			Fuel Charge		75.00
			Thank you for shopping with Gemco!		

## Payment Terms:

Balance due. Due Date: 10/24/23

Invoice

Balance

\$935.00

Printed: 08/24/23 09:43:36