



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

INVOICE

0000017414-001

Invoice Date: 08/18/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000017414-001

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

Ship To: TRUE NORTH
1525 EAST LAKE STREET
HANOVER PARK, IL

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PO:		Ref:		Job:		
Order Date: 08/11/23	Sales RGlerson	Order Type: DELIVERY	Ship Via: GEMCO Truck		Frft Term:	
Ship Date: 08/11/23	Agents RGlerson	Ordered By: TROY	Auth Chg:			
		Entered By: RGlerson				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
8	8	Roll	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE	8.0000/Roll	792.00/Roll	6,336.00
20	20	Pail	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE	20.0000/Pail	163.50/Pail	3,270.00
64	64	Pc	FSSQ 4x4 1/2" Q TAPERED ISO GL 0.5"-2.5"	64.0000/PC	18.65/PC	1,193.60
2	2	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX	2.0000/Box	251.10/Box	502.20
2	2	Box	FSSW56RAC4208 6" ALL-PURPOSE FASTENERS 1000/BX	2.0000/Box	475.00/Box	950.00
40	40	Each	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE	40.0000/Each	9.25/Each	370.00
200	200	Each	FSSW56TPO3027 100/BX ULTRAPLY TPO T-JOINT COVER WHITE	200.0000/Each	0.72/Each	144.00
1	1	Roll	FSSW56TPO3017 24"x50' ULTRAPLY TPO UNSUPPORTED FLASHING	1.0000/ROLL	375.00/ROLL	375.00
4	4	Roll	FSSW56TPO30T1 6"X100' TPO QS RPF STRIP 6"X100'	4.0000/Roll	225.00/Roll	900.00
2	2	Each	MISC19076 ROOF TOP SERVICE STICK CRANE	2.0000/Each	215.00/Each	430.00
Subtotal						14,470.80
Fuel Charge						75.00
Bellwood Taxes						1,474.28
Thank you for shopping with Gemco!						

Payment Terms:

Invoice

1% 60 Days/Net 61 Due Date: 10/18/23
You may deduct 140.41 if paid by 10/17/23

Balance

\$16,020.08