



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

## INVOICE

0000017788-002

Invoice Date: 08/24/23  
Account: 5112 0022  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000017788-002

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

**Ship To:** PORTILLO'S  
1801 SOUTH RANDALL ROAD  
ALGONQUIN, IL

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PO:		Ref:		Job:						
Order Date: 08/21/23		Sales RGleason		Order Type: DELIVERY		Ship Via: GEMCO Truck		Frft Term:		
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				
2	2	Roll	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE	2.0000/Roll	792.00/Roll	1,584.00				
5	5	Pail	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE	5.0000/Pail	163.50/Pail	817.50				
3	3	Pal	FSSGL2604x8 4x8 2.6" ISOGARD GL	17.2800/SQ	128.60/SQ	2,222.21				
2	2	Each	MISC19076 ROOF TOP SERVICE STICK CRANE	2.0000/Each	215.00/Each	430.00				
						Subtotal				5,053.71
						Fuel Charge				75.00
						Bellwood Taxes				485.49
						Thank you for shopping with Gemco!				

### Payment Terms:

1% 60 Days/Net 61 Due Date: 10/24/23  
You may deduct 46.24 if paid by 10/23/23

Invoice

Balance

\$5,614.20

Printed: 08/24/23 09:43:26