



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

# INVOICE

0000019259-001

Invoice Date: 09/29/23  
Account: 5112 0001  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000019259-001

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

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

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|                      |  |                     |  |                      |   |               |               |            |             |          |
|----------------------|--|---------------------|--|----------------------|---|---------------|---------------|------------|-------------|----------|
| PO: cn railroad      |  | Ref:                |  | Job:                 |   |               |               |            |             |          |
| Order Date: 09/27/23 |  | Sales RGleason      |  | Order Type: CPU      |   | Ship Via: CPU |               | Frft Term: |             |          |
| Ship Date: 09/27/23  |  | Agents Alex Micelli |  | Ordered By: nick     |   | Auth Chg:     |               |            |             |          |
|                      |  |                     |  | Entered By: AMicelli |   |               |               |            |             |          |
| QTY ORDERED          |  | QTY SHIPPED         |  | UOM                  | ITEM/DESCRIPTION                                  |               | CONVERTED QTY |            | PRICE/UOM   | AMOUNT   |
| 4                    |  | 4                   |  | Roll                 | FSSW56RAC1650<br>9" x 50' QUICKSEAM 9" FORM FLASH |               | 4.0000/Roll   |            | 299.00/Roll | 1,196.00 |
|                      |  |                     |  |                      | Subtotal  |               |               |            |             | 1,196.00 |
|                      |  |                     |  |                      | Bellwood Taxes                                    |               |               |            |             | 125.58   |
|                      |  |                     |  |                      | Thank you for shopping with Gemco!                |               |               |            |             |          |

## Payment Terms:

1% 60 Days/Net 61 Due Date: 11/29/23  
You may deduct 11.96 if paid by 11/28/23

Invoice

Balance

\$1,321.58

Printed: 09/29/23 12:23:22