



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

INVOICE

0000016396-002

Invoice Date: 07/28/23
Account: 5112 0021
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000016396-002

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

Ship To: RAISING CANES
6303 75TH STREET
KENOSHA, WI 53142

Page 1 of 2

PO:		Ref:		Job:			
Order Date: 07/20/23		Sales Agents: RGleason		Order Type: DELIVERY		Ship Via: GEMCO Truck	
Ship Date: 07/20/23		RGleason		Ordered By: TROY		Frft Term:	
				Entered By: RGleason		Auth Chg:	
QTY ORDERED		QTY SHIPPED		UOM		CONVERTED QTY	
				ITEM/DESCRIPTION		PRICE/UOM	
						AMOUNT	
5	5	Roll	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE			5.0000/Roll	792.00/Roll
30.08	30.08	Sq	GP1020 4X4 1/2" DENSDECK PRIMED 8/SQ			30.0800/Sq	92.00/Sq
64	64	Pc	FSSQ 4x4 1/2" Q TAPERED ISO GL 0.5"-2.5"			64.0000/PC	18.65/PC
10	10	Pal	FSSGL2604x8 4x8 2.6" ISOGARD GL			57.6000/SQ	130.00/SQ
14	14	Pail	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE			14.0000/Pail	166.50/Pail
1	1	Box	FSSW56TPOPL03 1000/bx 2-3/8" HD SEAM PLATE			1.0000/Box	425.00/Box
2	2	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX			2.0000/Box	251.10/Box
2	2	Box	FSSW56RAC4209 7" ALL-PURPOSE FASTENERS 500/BX			2.0000/Box	380.00/Box
60	60	Each	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE			60.0000/Each	9.25/Each
300	300	Each	FSSW56TPO3027 100/BX ULTRAPLY TPO T-JOINT COVER WHITE			300.0000/Each	0.72/Each
1	1	Roll	FSSW56TPO3017 24"x50' ULTRAPLY TPO UNSUPPORTED FLASHING			1.0000/ROLL	375.00/ROLL
10	10	Each	FSSW56TPO301U 10/BX TPO PIPE FLASHING 1"-6" WHITE			10.0000/Each	38.50/Each

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4		4		Roll		FSSW56TPO30T1 6"X100' TPO QS RPF STRIP 6"X100'		4.0000/Roll		242.80/Roll		971.20	
1		1		Roll		FSSW56TPO3024 30"x50' ULTRAPLY TPO WALKWAY PAD WHITE		1.0000/Roll		645.00/Roll		645.00	
25		25		Tube		FSSW563587071 25/BX WATERBLOCK SEALANT S20 25/BX		25.0000/Tube		7.25/Tube		181.25	
1		1		Each		BILS20 3'0"X2'6" S-20 GALV STEEL COVER/CURB		1.0000/Each		935.00/Each		935.00	
1		1		Each		BILLU1 LU-1 LADDER UP SAFETY POST		1.0000/Each		575.00/Each		575.00	
2		2		Each		MISC19076 ROOF TOP SERVICE STICK CRANE		2.0000/Each		215.00/Each		430.00	
1		1		Each		MISC19094 PERMIT CHARGE		1.0000/EACH		125.00/EACH		125.00	
						Subtotal						24,820.61	
						Fuel Charge						75.00	
						Wisconsin State Tax						1,213.28	
						Thank you for shopping with Gemco!							

Payment Terms:

Invoice

1% 60 Days/Net 61 Due Date: 09/27/23
You may deduct 242.66 if paid by 09/26/23

Balance

\$26,108.89