



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

# INVOICE

0000018040-001

Invoice Date: 08/31/23  
Account: 5112 0001  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000018040-001

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

Ship To: AOC BUILD OUT  
486 SOUTH RANDALL ROAD  
SOUTH ELGIN, IL

Page 1 of 1

PO:		Ref:		Job:		
Order Date: 08/28/23	Sales	RGleason	Order Type: DELIVERY	Ship Via: GEMCO Truck	Frft Term:	
Ship Date: 08/28/23	Agents	RGleason	Ordered By: TROY	Auth Chg:		
			Entered By: RGleason			
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
3	3	ROLL	JM70003052 120"X100' JM PVC SD WHITE	3.0000/ROLL	1,357.00/ROLL	4,071.00
4	4	PAL	JM90001421 48X96 JM ENRGY 3 1.5"	40.9600/Sq	77.30/Sq	3,166.21
1	1	Pal	JM90000923 4x4 JM 2.0" ENRGY 3 ISO 24pc/pal	3.8400/SQ	103.10/SQ	395.90
32	32	Pc	JM90001140Q 48X48 Q PANEL ENRGY 3 0.5-2.5" 1/2"	32.0000/Pc	20.00/Pc	640.00
6	6	PAIL	JM70000240 5 JM PVC ADHESIVE LOW VOC	6.0000/PAIL	335.00/PAIL	2,010.00
20	20	Each	JM70001598 6" JM PVC UNIVERSAL CORNERS WHITE	20.0000/EACH	7.00/EACH	140.00
1	1	ROLL	JM70000264 36"X50' JM PVC DETAIL WHITE/GREY	1.0000/ROLL	530.00/ROLL	530.00
2	2	Each	MISC19076 ROOF TOP SERVICE STICK CRANE	2.0000/Each	215.00/Each	430.00
			Subtotal			11,383.11
			Fuel Charge			75.00
			Bellwood Taxes			1,150.08
			Thank you for shopping with Gemco!			

## Payment Terms:

1% 60 Days/Net 61 Due Date: 10/31/23  
You may deduct 109.53 if paid by 10/30/23

Invoice

Balance

\$12,608.19

Printed: 08/31/23 12:44:46