



Roofing & Building Supply Inc.
111 North River Road North Aurora IL 60542
(630) 673 - 1389 Office

INVOICE

0000017706-001

Invoice Date: 08/18/23
Account: 5112 0022
Branch: 02GEMNA
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000017706-001

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

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

Page 1 of 1

PO:		Ref: 20950088		Job: 0000005716					
Order Date: 08/18/23		Sales RGleason		Order Type: DIRECT		Ship Via: MFG		Frft Term:	
Ship Date: 08/18/23		Agents RGleason		Ordered By: TROY		Auth Chg:			
				Entered By: RGleason					
QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY		PRICE/UOM	AMOUNT
24		24		Pal	FSSGL2604x8 4x8 2.6" ISOGARD GL	138.2400/SQ		128.60/SQ	17,777.66
					Subtotal				17,777.66
					Fuel Charge By Manufacturer				500.00
					Aurora Taxes				1,333.32

Payment Terms:

1% 60 Days/Net 61 Due Date: 10/18/23
You may deduct 177.78 if paid by 10/17/23

Invoice

Balance

\$19,610.98

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