

INVOICE

0000015841-001

Delivery: 0000015841-001

BILL TO: WBR ROOFING 25084 OLD RAND ROAD WAUCONDA IL 60084 SHIP TO:

ROSEMONT HOUSING COMPLEX

10199 HIGGINS ROAD

ROSEMONT IL

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PO:		REF		JOB:		
ORDER DATE:	07/07/23	SALES RGleason	ORDER TYPE: DELIVERY	SHIP VIA: GEMCO Truck	FRT TERM:	
SHIP DATE:	07/07/23	AGENTS	ORDERED BY:TROY			
		RGleason	FNTFRFD BY: RGleason	AUTH CHG:		

QTY	QTY		CONVERTED					
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT		
8	8	Roll	FSSW56L601010 10'x100' 60MIL LSFR EPDM	8.0000/Roll	929.50/Roll	7,436.00		
20	20	Pail	FSSW563587052 5 GAL EPDM BONDING ADHESIVE 5GAL	20.0000/Pail	166.50/Pail	3,330.00		
70.08	70.08	Sq	fs110356 4x8 1/2" HD ISOGARD 4X8 14.72 SQ/PAL	70.0800/Sq	86.90/Sq	6,089.95		
12	12	Roll	FSSW56RAC1603 3" x 100' 3" QUICKSEAM SPLICE TAPE 6/BX	12.0000/Roll	82.35/Roll	988.20		
4	4	Roll	FSSW56RAC1615 5" x 100' 5" QUICKSEAM FLASHING 2/BX	4.0000/Roll	270.50/Roll	1,082.00		
2	2	Roll	FSSW56RAC1632 6" x 100' QUICKSEAM RPF STRIP 6"	2.0000/Roll	225.00/Roll	450.00		
2	2	Roll	FSSW56RAC1650 9" x 50' QUICKSEAM 9" FORM FLASH	2.0000/Roll	299.00/Roll	598.00		
20	20	Each	FSSW56RAC1646 8-1/2" QUICKSEAM CORNER FLASHING EPDM 20/BX	20.0000/Each	7.00/Each	140.00		
10	10	EACH	FSSW563581063 1"-6" QUICKSEAM UNIVERSAL PIPE FLASHING	10.0000/EACH	55.50/EACH	555.00		
28	28	Tube	FSSW563587031 28 TUBES/BOX LAP SEALANT-HS TUBES 28/BOX	28.0000/Tube	11.00/Tube	308.00		

Invoice



INVOICE

0000015841-001

Invoice Date: 07/17/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144

Delivery: 0000015841-001

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25084 OLD RAND ROAD WAUCONDA IL 60084 SHIP TO:

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SHIF	P DATE:	07/07/23	AGENTS	3	ORDERED BY:TROY		
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QTY	QTY			CONVERTED		
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT
2	2	Pail	FSSW563587044 3GAL QUICKPRIME PLUS	2.0000/Pail	142.00/Pail	284.00
1	1	Box	FSSW56RAC4180 2" METAL PLATES 1000/BX	1.0000/Box	275.00/Box	275.00
2	2	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX	2.0000/Box	251.10/Box	502.20
3	3	Box	FSSW56RAC4208 6" ALL-PURPOSE FASTENERS 1000/BX	3.0000/Box	475.00/Box	1,425.00
1.5	1.5	Each	MISC19076 ROOF TOP SERVICE STICK CRANE	1.5000/Each	215.00/Each	322.50
			SUBTOTAL			23,785.85
			Fuel Charge			75.00
			Thank you for shopping with Gemco!			

PAYMENT TERMS:

Invoice

1% 60 Days/Net 61 Due Date: 09/16/23 You may deduct 234.63 if paid by 09/15/23

Balance

\$23,860.85