



CHICAGO BRANCH
BEACON BUILDING PRODUCTS
323 COMMERCE DRIVE
CAROL STREAM, IL 60188-1810
Telephone: 630-790-3400

INVOICE

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INVOICE NO.	NE55130
INVOICE DATE	09/05/23
DUE DATE	11/30/23
CUSTOMER NO.	262481
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	
WAREHOUSE:	
CHICAGO BRANCH BEACON BUILDING PRODUCTS 323 COMMERCE DRIVE CAROL STREAM, IL 60188-1810 Telephone: 630-790-3400	

SOLD TO:

WBR ROOFING (214)
25084 W. OLD RAND ROAD
WAUCONDA,, IL 60084

SHIP TO:

Customer Pickup

SLS		SHIP VIA		TERMS	
MR9		PICKUP		2% 2ND 30TH NET 2ND EOM	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
RAISING CANES		8.000	CHI0001 SHOP		NICK
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
FIRTPOIOMCWPC	FIR TPO I/O MLDED CORNER WHT PC W56TPO301C SOLD BY THE PC 20PC/CTN	PC	40	8.3500	334.00
FIRTPUPBWH	FIR TPO UNI PB FLASH 1"- 6" WH W56TPO301U 10/CTN WHITE UNIVERSAL PIPE FLASHING ULTRAPLY	PC	30	34.1100	1,023.30
FIR6TP10100WH	FIR 060 TPO 10' X100' W W56TPM3699 WHITE ULTRAPLY Deduct 42.23 and pay 2237.97 if paid by 11/30/23 Otherwise 2280.20 is due in full by 11/30/23 *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	RL	1	754.0000	754.00
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
2111.30	168.90	.00	.00	2280.20

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becn.com/terms-and-conditions-of-sale>.
BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.