



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

## INVOICE

0000017256-001

Invoice Date: 08/10/23  
Account: 5112 0019  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000017256-001

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

**Ship To:** WBR ROOFING  
SHERWIN WILLIAMS  
1353 LEE ST.  
DES PLAINES , IL

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PO:		Ref:		Job:									
Order Date: 08/08/23		Sales RGleason		Order Type: DELIVERY		Ship Via: GEMCO Truck		Frft Term:					
Ship Date: 08/08/23		Agents RGleason		Ordered By: TROY		Auth Chg:							
				Entered By: RGleason									
QTY		QTY		CONVERTED									
ORDERED		SHIPPED		UOM		ITEM/DESCRIPTION		CONVERTED QTY		PRICE/UOM		AMOUNT	
1		1		Each		MISC19080 ROOF TOP SERVICE KNUCKLE BOOM		1.0000/Each		160.00/Each		160.00	
						Subtotal						160.00	
						Fuel Charge						75.00	
						Thank you for shopping with Gemco!							

**Payment Terms:**

Balance due. Due Date: 10/10/23

Invoice

Balance

\$235.00

Printed: 08/10/23 12:12:10