

INVOICE

0000016303-001

Delivery: 0000016303-001

Ship To: WBR ROOFING

25084 OLD RAND ROAD WAUCONDA, IL 60084

Bill To: WBR ROOFING

25084 OLD RAND ROAD WAUCONDA, IL 60084

Page 1 of 1

PO: Raising Kane Ref: Job:										Page 1 of 1
PO: Raising Kane Order Date: 07/19/23 Sales					Job: Order Type: CPU Ship Via: CPU Frt Term:					
Order Date: Ship Date:	07/19/23		RGleas	OH	Order Type: CPU Ordered By: Nick	Sh	ıp vıa:	CPU	Frt Term:	
Snip Date:	R		Rob Bo	rselli	Entered By: RBorsellino	۸.,	th Chg			
QTY		TY			Entered By: 13Borsenino	74		NVERTED		
ORDERE		PPED	UOM	ITEM/DE	SCRIPTION		····	QTY	PRICE/UOM	AMOUNT
SONOEINE!	برازان ا		COM		.commistor		<u> </u>	WIII	FIXIOL/COM	AMOUNT
8	0	80	Each	FSSW56TP 20/BX ULTR	O301C RAPLY TPO IN/OUT CO	RNERSW		0.0000/Each	9.75/Each	780.00
				Subtotal						780.00
				Bellwood Ta	xes					81.90
				Thank you fo	or shopping with Gemco	o!				

Payment Terms:

1% 60 Days/Net 61 Due Date: 09/20/23 You may deduct 7.80 if paid by 09/19/23

Invoice

Balance \$861.90

Printed: 07/21/23 11:51:51