



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

INVOICE

0000019355-001

Invoice Date: 09/29/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000019355-001

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

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

Page 1 of 1

| | | | | | | | | | | | | | |
|----------------------|--|---------------------|--|----------------------|--|------------------------------------------------------------------------|--|---------------|--|-------------|--|----------|--|
| PO: portillos | | Ref: | | Job: | | | | | | | | | |
| Order Date: 09/29/23 | | Sales R Gleason | | Order Type: CPU | | Ship Via: CPU | | Fr t Term: | | | | | |
| Ship Date: 09/29/23 | | Agents Alex Micelli | | Ordered By: nnick | | | | | | | | | |
| | | | | Entered By: AMicelli | | Auth Chg: | | | | | | | |
| QTY ORDERED | | QTY SHIPPED | | UOM | | ITEM/DESCRIPTION | | CONVERTED QTY | | PRICE/UOM | | AMOUNT | |
| 2 | | 2 | | Roll | | FSSW56RACEW06 6" x 100' 6" ECOWHITE QUICKSEAM EPDM FLASHING 2/BX | | 2.0000/ROLL | | 400.00/ROLL | | 800.00 | |
| 100 | | 100 | | Each | | FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE | | 100.0000/Each | | 9.25/Each | | 925.00 | |
| 20 | | 20 | | Each | | FSSW56TPO301U 10/BX TPO PIPE FLASHING 1"-6" WHITE | | 20.0000/Each | | 38.50/Each | | 770.00 | |
| | | | | | | Subtotal | | | | | | 2,495.00 | |
| | | | | | | Bellwood Taxes | | | | | | 261.98 | |
| | | | | | | Thank you for shopping with Gemco! | | | | | | | |

Payment Terms:

1% 60 Days/Net 61 Due Date: 11/29/23
You may deduct 24.95 if paid by 11/28/23

Invoice

Balance

\$2,756.98

Printed: 09/29/23 12:23:22