



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

INVOICE

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INVOICE NO.	MX69122
INVOICE DATE	08/28/23
DUE DATE	10/31/23
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:

WBR ROOFING (214)
.
.
.
MUNDELEIN, IL 60060

SLS		SHIP VIA		TERMS	
MR9		DIRECT PREPAY & A		2% 2ND 30TH NET 2ND EOM	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
BELLE TIRE VERON HILLS		8.000	CHI0001 SHOP		TROY
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
BILMISC08	BIL MISCELLANEOUS 08 DSH-4872B* FIRE VENT 12" HIGH CURB W/ CAP FLASHING BILCO QUOTE # 401176 Deduct 249.41 and pay 13684.80 if paid by 10/30/23 Otherwise 13934.21 is due in full by 10/31/23 *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	EA	3	4156.8800	12,470.64
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
12470.64	997.66	.00	465.91	13934.21

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.