INVOICE



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

	Page 1 of 1				
INVOICE NO.	NB01126				
INVOICE DATE	08/22/23				
DUE DATE	10/31/23				
CUSTOMER NO.	262481				
REMIT TO:					
DEACON DUIL DING PRODUCTO					

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

SHIP TO:

WBR ROOFING (214)

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MUNDELEIN, IL 60060

	SLS	SHIP VIA TER				TERMS	WS		
	MR9	DIRECT PREPAY & A				2% 2ND 30TH NET 2ND EOM			
CUSTOMER PURCHASE ORDER	NO. T	AX	AX JOB # AND NAME				ORDERED BY		
CRYSTAL LAKE	8.	8.000		CHI0001 SHOP			ТОМ		
PRODUCT	DESCRIF	PTION		U/M QUANTITY UN			IT PRICE EXTENSION		
BILCO Deduct Othe	_	4.13 if paid b ue in full by 1 PAYMENT <i>I</i>	10/31/23 ADDRESS****** DUCTS	EA			1597.5000	1,597.5	

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK SHIPPING TOTAL		TOTAL AMOUNT
	1597.50	127.80	.00	230.78	1956.08