

Invoice

DATE	INVOICE #	
7/31/2023	140911	

BILL TO	
W.B.R. Roofing Company, Inc. 25084 W. Old Rand Road Wauconda, IL 60084	

SHIP TO

W.B.R. Roofing Company, Inc. 25084 W. Old Rand Road Wauconda, IL 60084

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P.O. NU	MBER	TERMS	SHIP	VIA		JOB NAM	E
Chu	Chuck Net 30 Cust. Pick Up Rais		Raisin	ng Canes Kenosha + Rollin			
QUANTITY	UNITS	DESCRIPTION				PRICE EA	AMOUNT
50	ea	48" x 120" Flatsto	Job Name: Raising Canes Kenosha + Rolling Meadows 48" x 120" Flatstock SMS 24ga Kynar Matte Black Sales Tax - Grayslake		76.90 7.00%	3,845.00T 269.15	
Follow us on FaceBook and Twitter				\$4,114.15			
Payments/Cred			ts/Cred	its	\$0.00		
				Balance	Due		\$4,114.15

REMINDER: 3% Surcharge added for all credit card payments.

1.5% Finance Charge per month on unpaid invoices after 45 days. Customer responsible for all fees associated with the recovery and liening of said properties.

THANK YOU FOR YOUR BUSINESS

Phone #	Fax #	E-mail	Web Site
8474788500	847-478-9500	BEN@SHEETMETALSUPPLYLTD.COM	www.sheetmetalsupplyltd.com