



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

INVOICE

0000015839-001

Invoice Date: 07/17/23

Account: 5112 0001

Branch: 01GEMBEL

Phone: (847)-487-8787

Fax: (847)-487-9144

Delivery: 0000015839-001

BILL TO:

WBR ROOFING
25084 OLD RAND ROAD
WAUCONDA IL 60084

SHIP TO:

ROSEMONT HOUSING COMPLEX
10197 HIGGINS ROAD
ROSEMONT IL

Page 1 of 2

PO:			REF:		JOB:			
ORDER DATE: 07/07/23		SALES AGENTS	RGlaison		ORDER TYPE: DELIVERY		SHIP VIA: GEMCO Truck	FRT TERM:
SHIP DATE: 07/07/23			RGlaison		ORDERED BY:TROY			
					ENTERED BY: RGlaison		AUTH CHG:	
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION			CONVERTED QTY	PRICE/UOM	AMOUNT
8	8	Roll	FSSW56L601010 10'x100' 60MIL LSFR EPDM			8.0000/Roll	929.50/Roll	7,436.00
20	20	Pail	FSSW563587052 5 GAL EPDM BONDING ADHESIVE 5GAL			20.0000/Pail	166.50/Pail	3,330.00
70.08	70.08	Sq	fs110356 4x8 1/2" HD ISOGARD 4X8 14.72 SQ/PAL			70.0800/Sq	86.90/Sq	6,089.95
12	12	Roll	FSSW56RAC1603 3" x 100' 3" QUICKSEAM SPLICE TAPE 6/BX			12.0000/Roll	82.35/Roll	988.20
4	4	Roll	FSSW56RAC1615 5" x 100' 5" QUICKSEAM FLASHING 2/BX			4.0000/Roll	270.50/Roll	1,082.00
2	2	Roll	FSSW56RAC1632 6" x 100' QUICKSEAM RPF STRIP 6"			2.0000/Roll	225.00/Roll	450.00
2	2	Roll	FSSW56RAC1650 9" x 50' QUICKSEAM 9" FORM FLASH			2.0000/Roll	299.00/Roll	598.00
20	20	Each	FSSW56RAC1646 8-1/2" QUICKSEAM CORNER FLASHING EPDM 20/BX			20.0000/Each	7.00/Each	140.00
10	10	EACH	FSSW563581063 1"-6" QUICKSEAM UNIVERSAL PIPE FLASHING			10.0000/EACH	55.50/EACH	555.00
28	28	Tube	FSSW563587031 28 TUBES/BOX LAP SEALANT-HS TUBES 28/BOX			28.0000/Tube	11.00/Tube	308.00

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2	2	Pail	FSSW563587044 3GAL QUICKPRIME PLUS			2.0000/Pail	142.00/Pail	284.00	
1	1	Box	FSSW56RAC4180 2" METAL PLATES 1000/BX			1.0000/Box	275.00/Box	275.00	
2	2	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX			2.0000/Box	245.50/Box	491.00	
3	3	Box	FSSW56RAC4208 6" ALL-PURPOSE FASTENERS 1000/BX			3.0000/Box	470.00/Box	1,410.00	
1.5	1.5	Each	MISC19076 ROOF TOP SERVICE STICK CRANE			1.5000/Each	215.00/Each	322.50	
			SUBTOTAL					23,759.65	
			Fuel Charge					75.00	
			Thank you for shopping with Gemco!						

PAYMENT TERMS:

1% 60 Days/Net 61 Due Date: 09/16/23
You may deduct 234.37 if paid by 09/15/23

Invoice

Balance

\$23,834.65