



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

INVOICE

0000019062-001

Invoice Date: 09/29/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000019062-001

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

Ship To: 2500 SOUTH PAULINA
CHICAGO, IL

Page 1 of 1

PO:		Ref:		Job:	
Order Date: 09/21/23		Sales RGleason		Order Type: DELIVERY	
Ship Date: 09/21/23		Agents RGleason		Ordered By: TROY	
				Entered By: RGleason	
				Auth Chg:	
QTY ORDERED		QTY SHIPPED		UOM	
		ITEM/DESCRIPTION		CONVERTED QTY	
				PRICE/UOM	
				AMOUNT	
2		1		Each	
		MISC19078		1.0000/Each	
		ROOF TOP SERVICE CHICAGO		225.00/Each	
		Subtotal		225.00	
		Fuel Charge		75.00	
		Thank you for shopping with Gemco!			

Payment Terms:

Balance due. Due Date: 11/29/23

Invoice

Balance

\$300.00

Printed: 09/29/23 07:18:40