

INVOICE

0000018123-001

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

Delivery: 0000018123-001

Ship To: AOC BUILD OUT

486 SOUTH RANDALL SOUTH ELGIN, IL

Bill To: WBR ROOFING

25084 OLD RAND ROAD WAUCONDA, IL 60084

Page 1 of 1

PO: Ref: Job:									
Order Date: Ship Date:	08/29/2 08/29/2		RGleason		Order Type: DELIVERY Ordered By: TROY Entered By: RGleason		Via: GEMCO Truck	Frt Term:	
QTY ORDERE		QTY IPPED	UOM		SCRIPTION		CONVERTED QTY	PRICE/UOM	AMOUNT
	1	1	Pal	JM9000095 4x8 JM 2.0"	4 ENRGY 3 ISO 24pc/pal		7.6800/Sq	103.10/Sq	791.81
				Subtotal					791.81
				Bellwood Ta	xes				83.15
				Thank you fo	or shopping with Gemco!				
				1					

Payment Terms:

1% 60 Days/Net 61 Due Date: 11/01/23 You may deduct 7.92 if paid by 10/31/23

Invoice

Balance \$874.96

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