



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

INVOICE

0000017539-001

Invoice Date: 08/18/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000017539-001

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

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

Page 1 of 1

PO: shop		Ref:		Job:		
Order Date: 08/15/23	Sales RGlaison	Order Type: CPU	Ship Via: CPU	Frft Term:		
Ship Date: 08/15/23	Agents Alex Micelli	Ordered By: nick	Auth Chg:			
		Entered By: AMicelli				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
20	20	EACH	COOK205666 COK Duct Tape	20.0000/Each	13.00/Each	260.00
2	2	Pail	FSSW563587066 5 GAL SPLICE WASH 5GAL	2.0000/Pail	136.50/Pail	273.00
30	30	Each	FSSW56TPO301U 10/BX TPO PIPE FLASHING 1"-6" WHITE	30.0000/Each	38.50/Each	1,155.00
60	60	Each	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE	60.0000/Each	15.00/Each	900.00
12	12	Tube	FSSW56TPOC002 12 TUBES/BOX TPO CLEAR CUT EDGE SEALANT 12/BX	12.0000/Tube	17.00/Tube	204.00
Subtotal						2,792.00
Bellwood Taxes						293.16
Thank you for shopping with Gemco!						

Payment Terms:

Invoice

1% 60 Days/Net 61 Due Date: 10/18/23
You may deduct 27.92 if paid by 10/17/23

Balance

\$3,085.16

Printed: 08/18/23 10:17:50