

Invoice

DATE	INVOICE #	
8/14/2023	141188	

BILL TO
V.B.R. Roofing Company, Inc. 5084 W. Old Rand Road Vauconda, 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	JC	B NAM	E
Chu	ck	Net 30	8/14/2023	Cust. Pick Up	Si	Six Corners	
QUANTITY	UNITS	DESCRIPTION				CE EA	AMOUNT
50 10		Job Name: Six Corners 48" x 120" Flatstock SMS 24ga Kynar Slate Gray 48" x 120" Flatstock SMS 24ga Kynar Cityscape Sales Tax - Grayslake				76.90 76.90 7.00%	3,845.00T 769.00T 322.98
Follow us on FaceBook and Twitter		Total	I		\$4,936.98		
Payments/Cred			ts/Credits		\$0.00		
				Balance	Due		\$4,936.98

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