



Roofing & Building Supply Inc.  
111 North River Road North Aurora IL 60542  
(630) 673 - 1389 Office

# INVOICE

0000016380-001

Invoice Date: 07/28/23  
Account: 5112 0020  
Branch: 02GEMNA  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000016380-001

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

**Ship To:** BELLE TIRE  
1810 NORTH MILWAUKEE AVE  
VERNON HILLS, IL \

Page 1 of 1

PO:		Ref:		Job:		
Order Date: 07/20/23	Sales RGlerson	Order Type: DELIVERY		Ship Via: GEMCO Truck	Frft Term:	
Ship Date: 07/20/23	Agents RGlerson	Ordered By: TROY		Auth Chg:		
		Entered By: RGlerson				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
13	13	ROLL	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE	13.0000/Roll	792.00/Roll	10,296.00
32	32	PC	FSSQ 4x4 1/2" Q TAPERED ISO GL 0.5"-2.5"	32.0000/PC	18.65/PC	596.80
6	6	Pal	FSSGL2604x8 4x8 2.6" ISOGARD GL	34.5600/SQ	130.00/SQ	4,492.80
20	20	PAIL	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE	20.0000/Pail	166.50/Pail	3,330.00
60	60	EACH	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE	60.0000/Each	9.25/Each	555.00
200	200	EACH	FSSW56TPO3027 100/BX ULTRAPLY TPO T-JOINT COVER WHITE	200.0000/Each	0.72/Each	144.00
1	1	EACH	BILS20 3'0"X2'6" S-20 GALV STEEL COVER/CURB	1.0000/Each	935.00/Each	935.00
1	1	EACH	BILLU1 LU-1 LADDER UP SAFETY POST	1.0000/Each	575.00/Each	575.00
2.5	2.5	EACH	MISC19076 ROOF TOP SERVICE STICK CRANE	2.5000/Each	215.00/Each	537.50
			Subtotal			21,462.10
			Fuel Charge			75.00
			Aurora Taxes			1,569.34

## Payment Terms:

1% 60 Days/Net 61 Due Date: 09/27/23  
You may deduct 209.25 if paid by 09/26/23

Invoice

Balance

\$23,106.44

Printed: 07/28/23 13:12:44