



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

# INVOICE

0000017280-003

Invoice Date: 08/18/23  
Account: 5112 0022  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000017280-003

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

Ship To: PORTILLO'S  
1801 SOUTH RANDALL ROAD  
ALGONQUIN, IL

Page 1 of 2

PO:		Ref:		Job:		
Order Date: 08/09/23	Sales Agents	RGleason	Order Type: DELIVERY	Ship Via: GEMCO Truck	Frft Term:	
Ship Date: 08/09/23		RGleason	Ordered By: TROY			
			Entered By: RGleason	Auth Chg:		
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
12	12	Roll	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE	12.0000/Roll	792.00/Roll	9,504.00
30	30	Pail	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE	30.0000/Pail	163.50/Pail	4,905.00
96	96	Pc	FSSQ 4x4 1/2" Q TAPERED ISO GL 0.5"-2.5"	96.0000/PC	18.65/PC	1,790.40
1	1	Box	FSSW56TPOPL03 1000/bx 2-3/8" HD SEAM PLATE	1.0000/Box	425.00/Box	425.00
2	2	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX	2.0000/Box	251.10/Box	502.20
2	2	Box	FSSW56RAC4208 6" ALL-PURPOSE FASTENERS 1000/BX	2.0000/Box	475.00/Box	950.00
80	80	Each	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE	80.0000/Each	9.25/Each	740.00
300	300	Each	FSSW56TPO3027 100/BX ULTRAPLY TPO T-JOINT COVER WHITE	300.0000/Each	0.72/Each	216.00
6	6	Roll	FSSW56TPO30T1 6"x100' TPO QS RPF STRIP 6"x100'	6.0000/Roll	225.00/Roll	1,350.00
2	2	Roll	FSSW56TPO3017 24"x50' ULTRAPLY TPO UNSUPPORTED FLASHING	2.0000/ROLL	375.00/ROLL	750.00
12	12	Roll	FSSW56TPO3024 30"x50' ULTRAPLY TPO WALKWAY PAD WHITE	12.0000/Roll	645.00/Roll	7,740.00
25	25	Tube	FSSW563587071 25/BX WATERBLOCK SEALANT S20 25/BX	25.0000/Tube	7.50/Tube	187.50

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Ship Date: 08/09/23		Agents RGleason		Ordered By: TROY		Entered By: RGleason		Auth Chg:					
QTY ORDERED		QTY SHIPPED		UOM		ITEM/DESCRIPTION		CONVERTED QTY		PRICE/UOM		AMOUNT	
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		2		Each		MISC19076 ROOF TOP SERVICE STICK CRANE		2.0000/Each		215.00/Each		430.00	
						Subtotal						31,000.10	
						Fuel Charge						75.00	
						Bellwood Taxes						3,209.86	
						Thank you for shopping with Gemco!							

### Payment Terms:

1% 60 Days/Net 61 Due Date: 10/18/23  
You may deduct 305.70 if paid by 10/17/23

Invoice

Balance

\$34,284.96

Printed: 08/18/23 10:17:19