

Invoice

DATE	INVOICE #	
9/7/2023	141749	

BILL TO
W.B.R. Roofing Company, Inc. 25084 W. Old Rand Road Wauconda, IL 60084

SHIP TO
W.B.R. Roofing Company, I

25084 W. Old Rand Road Wauconda, IL 60084

P.O. NU	MBER	TERMS	SHIP	VIA		JOB NAMI	E
Chuck		Net 30		Cust. Pick Up	Po	Portillos Algonquin	
QUANTITY	UNITS	DESCRIPTION				PRICE EA	AMOUNT
114	ea	Job Name: Portillos Algonquin Custom HWP Panel - 16" Coverage - PAC-CLAD 24ga Kynar Graphite x 60" or less Sales Tax - Grayslake			nar	46.90 7.00%	5,346.60T 374.26
Follow us on FaceBook and Twitter		Total	<u> </u>		\$5,720.86		
				Payments/Credits		\$0.00	
				Balance	Due		\$5,720.86

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	