

INVOICE

0000016666-001

Delivery: 0000016666-001

Ship To: CUSTOMER PICKUP

RAISING CANES KENOSHA

Bill To: WBR ROOFING

25084 OLD RAND ROAD WAUCONDA, IL 60084

Page 1 of 1

PO: Ref: Job:										Page 1 of 1
Order Date:		7/26/23 Sales RGleason			Order Type: CPU		ip Via:	CPU	Frt Term:	
Ship Date:	07/26/23	26/23 Agents RGleason			Ordered By: TROY					
			RGleas	on	Entered By: RGleason	Au	th Chg:			
QTY ORDEREI		TY PPED	UOM	ITEM/DE	SCRIPTION		ေပပ	NVERTED QTY	PRICE/UOM	AMOUNT
					OOKII HOK				11102,001	- IIIOONI
120	0	120	Each	FSSW56TP0 20/BX ULTR	O301C APLY TPO IN/OUT CO	RNERS W		0.0000/Each	9.25/Each	1,110.00
				Subtotal						1,110.00
				Bellwood Ta	xes					116.56
				Thank you fo	or shopping with Gemco	!				

Payment Terms:

1% 60 Days/Net 61 Due Date: 09/27/23 You may deduct 11.10 if paid by 09/26/23

Printed: 07/28/23 12:20:39

Invoice

Balance

\$1,226.56