



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

# INVOICE

0000019592-001

Invoice Date: 10/05/23  
Account: 5112 0001  
Branch: 01GEMBEL  
Phone: (847)-487-8787  
Fax: (847)-487-9144  
Delivery: 0000019592-001

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

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

Page 1 of 1

PO: chipotle evergre		Ref:		Job:		
Order Date: 10/04/23	Sales RGleason	Order Type: CPU	Ship Via: CPU	Frft Term:		
Ship Date: 10/04/23	Agents Alex Micelli	Ordered By: mike	Auth Chg:			
Entered By: AMicelli						
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
2	2	Each	PORT759 C-212 POR AFNI 8" W/C-212 & CLAMP 3/8"-1"&1-2"	2.0000/Each	130.00/Each	260.00
6	6	Roll	FSSW70APP0162 1SQ APP 160 TORCH SMOOTH	6.0000/Roll	75.00/Roll	450.00
2	2	Roll	FSSW56TPO3024 30"x50' ULTRAPLY TPO WALKWAY PAD WHITE	2.0000/Roll	645.00/Roll	1,290.00
Subtotal						2,000.00
Bellwood Taxes						210.00
Thank you for shopping with Gemco!						

## Payment Terms:

1% 60 Days/Net 61 Due Date: 12/05/23  
You may deduct 20.00 if paid by 12/04/23

Invoice

Balance

\$2,210.00

Printed: 10/05/23 11:11:29