



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

INVOICE

0000017661-001

Invoice Date: 08/18/23
Account: 5112 0001
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000017661-001

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: shop		Ref:		Job:		
Order Date: 08/17/23	Sales RGleason	Order Type: CPU	Ship Via: CPU	Frft Term:		
Ship Date: 08/17/23	Agents Alex Micelli	Ordered By: nick	Auth Chg:			
		Entered By: AMicelli				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
25	25	Pc	COR1000 36"X12' COR 1.5"B ROOF DECK 22GA PRIMED PAINTED	25.0000/Pc	160.00/Pc	4,000.00
			Subtotal			4,000.00
			Bellwood Taxes			420.00
			Thank you for shopping with Gemco!			

Payment Terms:

1% 60 Days/Net 61 Due Date: 10/18/23
You may deduct 40.00 if paid by 10/17/23

Invoice

Balance

\$4,420.00

Printed: 08/18/23 10:16:50