

Invoice

DATE	INVOICE #	
7/6/2023	140337	

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

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

P.O. NU	MBER	TERMS	SHIP	VIA		JOB NAM	E
Chuck		Net 30		Cust. Pick Up	1s ⁻	1st Street, St.Charles	
QUANTITY	UNITS	DESCRIPTION				PRICE EA	AMOUNT
2	ea	Job Name: 1st Street, St.Charles 62" x 196" ACM Sheet 4mm FR Reynobond Deep Black Sales Tax - Grayslake				519.50 7.00%	1,039.00T 72.73
	Follow us on FaceBook and Twitter		Total	<u> </u>		\$1,111.73	
		Paymen Paymen	ts/Credit	s	\$0.00		
				Balance	Due		\$1,111.73

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