

## **Invoice**

DATE	INVOICE #	
9/11/2023	141828	

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

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

P.O. NU	MBER	TERMS	SHIP	VIA	JOB NA	ME
Chu	ck	Net 30	9/18/2023	Cust. Pick Up	Portillos Algonquin	
QUANTITY	UNITS		DESCRIPTION			AMOUNT
15	ea	Job Name: Portillos Algonquin 48" x 120" Flatstock PAC-CLAD 24ga Kynar Graphite Sales Tax - Grayslake		83.9 7.00%		
	**Follow	us on FaceBook	c and Twitter**	Total		\$1,346.60
					ts/Credits	\$0.00
				Balance	Due	\$1,346.60

## 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