

Invoice

DATE	INVOICE #	
8/15/2023	141215	

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

SHIP TO
W.B.R. Roofing Company, Inc.
25084 W. Old Rand Road

Wauconda, IL 60084

P.O. NUMBER		TERMS	SHIP	VIA	JOB	JOB NAME		
Chuck		Net 30	8/15/2023	Cust. Pick Up	Raisi	Raising Canes		
QUANTITY	UNITS	DESCRIPTION			PRIC	E EA	AMOUNT	
25	ea	Job Name: Raising Canes 48" x 120" Flatstock SMS 24ga Kynar Matte Black Sales Tax - Grayslake		7	76.90 7.00%	1,922.50T 134.58		
Follow us on FaceBook and Twitter		Total	·		\$2,057.08			
Payment			nts/Credits		\$0.00			
				Balance	e Due		\$2,057.08	

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