



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

INVOICE

0000014679-001

Invoice Date: 06/19/23
Account: 5112 0018
Branch: 01GEMBEL
Phone: (847)-487-8787
Fax: (847)-487-9144
Delivery: 0000014679-001

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

Ship To: BELLE TIRE
14066 SOUTH CICERO AVE
CRESTWOOD, IL

Reprinted: 08/29/23 11:57:17

Page 1 of 2

PO:		Ref:		Job:		
Order Date: 06/07/23	Sales RGlason	Order Type: DELIVERY	Ship Via: GEMCO Truck		Frft Term:	
Ship Date: 06/07/23	Agents RGlason	Ordered By: TROY	Auth Chg:			
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			UNLOAD ISO DIRECTS			
15	15	Roll	FSSW56TPM3699 10'x100' 60MIL ULTRAPLY TPO WHITE	15.0000/Roll	783.00/Roll	11,745.00
35	35	Pail	FSSW56TPO3005 5GAL ULTRAPLY TPO BONDING ADHESIVE	35.0000/Pail	163.50/Pail	5,722.50
64	64	Pc	FSSQ 4x4 1/2" Q TAPERED ISO GL 0.5"-2.5"	64.0000/PC	18.50/PC	1,184.00
1	1	Box	FSSW56TPOPL03 1000/bx 2-3/8" HD SEAM PLATE	1.0000/Box	425.00/Box	425.00
3	3	Box	FSSW56RAC4190 3" INSULATION PLATE (Round) 1000/BX	3.0000/Box	251.10/Box	753.30
3	3	Box	FSSW56RAC4208 6" ALL-PURPOSE FASTENERS 1000/BX	3.0000/Box	490.00/Box	1,470.00
60	60	Each	FSSW56TPO301C 20/BX ULTRAPLY TPO IN/OUT CORNERS WHITE	60.0000/Each	9.25/Each	555.00
300	300	Each	FSSW56TPO3027 100/BX ULTRAPLY TPO T-JOINT COVER WHITE	300.0000/Each	0.72/Each	216.00
10	10	Each	FSSW56TPO301U 10/BX TPO PIPE FLASHING 1"-6" WHITE	10.0000/Each	38.50/Each	385.00
6	6	Roll	FSSW56TPO30T1 6" TPO QS RPF STRIP 6"	6.0000/Roll	242.80/Roll	1,456.80
1	1	Roll	FSSW56TPO3017 24"x50' ULTRAPLY TPO UNSUPPORTED FLASHING	1.0000/ROLL	377.10/ROLL	377.10
2	2	Roll	FSSW56TPO3024 30"x50' ULTRAPLY TPO WALKWAY PAD WHITE	2.0000/Roll	645.00/Roll	1,290.00

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Ship Date: 06/07/23		Agents RGleason		Ordered By: TROY		Entered By: RGleason		Auth Chg:					
QTY		QTY		CONVERTED									
ORDERED		SHIPPED		UOM		ITEM/DESCRIPTION		QTY		PRICE/UOM		AMOUNT	
1		1		Pail		FSSW56358704A 3GAL SINGLE-PLY QUICKPRIME (tpo/eco white)		1.0000/PAIL		130.00/PAIL		130.00	
1		1		Each		BILS20 3'0"X2'6" S-20 GALV STEEL COVER/CURB		1.0000/Each		935.00/Each		935.00	
1		1		Each		BILLU1 LU-1 LADDER UP SAFETY POST		1.0000/Each		595.00/Each		595.00	
3		3		Each		MISC19076 ROOF TOP SERVICE STICK CRANE		3.0000/Each		215.00/Each		645.00	
						Subtotal						27,884.70	
						Fuel Charge						75.00	
						Bellwood Taxes						2,860.17	
						Thank you for shopping with Gemco!							

Payment Terms:

1% 60 Days/Net 61 Due Date: 08/19/23
You may deduct 272.40 if paid by 08/18/23

Invoice

Balance

\$30,819.87

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