

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

ARAMARK CORPORATION
CITI FIELD
126TH ST & ROOSEVELT AVE
FLUSHING NY 11368

Shipped To

ARAMARK CORPORATION
CITI FIELD
126TH ST & ROOSEVELT AVE
FLUSHING NY 11368

For Remittance Only

Rico Industries, Inc.
8030 Solutions Center
Chicago, IL 60677-8000

Contact

Phone: (312) 427-0313
Fax: (312) 427-1887
Order Hotline: 855-608-4618
D-U-N-S: 506-5073

Invoice

10154726

Date

6/24/2014

Acct. No.

421077

Tracking Numbers

028141984403060

All claims regarding shortage or damage must be made within 5 days of receipt of goods. Authorized returns are subject to a 20% refurbishing charge. 1 1/2% per month service charge on all past due accounts. Please pay from this invoice.

Terms		Due Date	PO #	Shipping Method			Date Shipped		
Net 45		8/8/2014	3313	FDCT			6/23/2014		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
DCP5801	METS DIE CUT PENNANT	094746222956	71	72	72	0	1.20	86.40	
FSTL5801	NY METS FAMILY STICKER SHEET LARGE	094746568658	744	36	36	0	3.15	113.40	
							Subtotal	199.80	
							Shipping Cost (FDCT)	0.00	
							Total	199.80	
							Amount Due	\$199.80	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421077 ARAMARK CORPORATION	10154726	\$199.80	



10154726