

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Academy
1800 N MASON RD
KATY TX 77448

Shipped To

ACADEMY LTD.
1800 North Mason Road
Katy TX 77449

Invoice #	Date	Acct. No.
10126242	4/4/2014	541161

Tracking Numbers

417729915782028

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.

For Remittance Only	Contact
Rico Industries, Inc. 8030 Solutions Center Chicago, IL 60677-8000	Phone: (312) 427-0313 Fax: (312) 427-1887 Order Hotline: 855-608-4618 D-U-N-S: 506-5073

Terms		Due Date	PO #	Shipping Method			Date Shipped	
Net 60		6/3/2014	0002044618	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FF68070A	OKLAHOMA CITY THUNDER 18" FOAM FINGER	00094746443214	96	96	0	2.05	196.80	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
541161 ACADEMY LTD	10126242	\$0.00	



10126242