

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

SAMPLER STORES, INC
9750 QUIVIRA RD
LENEXA KS 66215

Shipped To

SAMPLER STORES
13901 W 101st ST
LENEXA KS 66215

Invoice #	Date	Acct. No.
10054859	11/1/2013	260474

Tracking Numbers

1Z6130210321316488

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		12/31/2013	36975	UPCO		10/30/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
NTLN1801	COWBOYS LANYARD WALLET	24	24	0	5.00	120.00	
NTLN2701	KANSAS CITY CHIEFS LANYARD WALLET	54	28	26	5.00	140.00	
					Subtotal	260.00	
					Shipping Cost (UPCO)	0.00	
					Total	\$260.00	
					Amount Paid	260.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
260474 SAMPLER STORES, INC	10054859	\$0.00	



10054859