

Invoice

Shipped From
1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

LISANN PARTY CITY
2024 W HENRIETTA ROAD
UNIT 2C
ROCHESTER NY 14623

Shipped To

PARTY CITY OF BLASDELL 676
4408 MILE STRIP ROAD
BLASDELL NY 14219

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

10131874

Date

5/2/2014

Acct. No.

421788

Tracking Numbers

1Z7148420348744231

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 60		7/1/2014	676-30414	Z - NEEDS INVOICE			5/2/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
PSM3501	BUFFALO BILLS METAL PARKING SIGN	094746549756	6	6	0	4.50	27.00	
HSN3501	BILLS PLASTIC STREET SIGN	094746540494	6	6	0	2.50	15.00	
							Subtotal	
							Shipping Cost (Z - NEEDS INVOICE)	
							Total	
							Amount Paid	
							42.00	
							0.00	
							\$42.00	
							42.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421788 LISANN PARTY CITY	10131874	\$0.00	



10131874