

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

KohlsHUB
PO BOX 359
MILWAUKEE WI 53201

Shipped To

Gloria Sheiko
45 Raven Ct
Elkton MD 21921

Invoice #	Date	Acct. No.
10124741	4/1/2014	601025

Tracking Numbers

1Z6130210321629819

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 30		5/1/2014	931180886_1	UNSP_CG			4/1/2014	
Item	Description		UPC	Or...	Ship	BO	Rate	Amount
WTCHA3801	ORIOLES CHARM WATCH		094746778866	1	1	0	40.25	40.25
					Subtotal			40.25
					Shipping Cost (UNSP_CG)			0.00
					Total			\$40.25
					Amount Paid			40.25

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
601025 KOHL'S.COM DROP-SHIP	10124741	\$0.00	



10124741