

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

GSI
5245 COMMONWEALTH AVE
JACKSONVILLE FL 32254

Shipped To

Jennie Hughes
2735 Thoroughbred Cir
West Paducah KY 42086-9840

Invoice #	Date	Acct. No.
10055007	11/1/2013	481044

Tracking Numbers

1Z6130210321309503

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	24328503	UPCO			10/28/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
BCB6101	ST. LOUIS CARDINALS DELUXE GRILL COVER	094746353803	1	1	0	25.50	25.50	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
481044 GSI CORPORATE (DROP SHIP)	10055007	\$0.00	



10055007