

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

DREAMS RETAIL (DROP SHIPS  
2 S UNIVERSITY #325  
PLANTATION FL 33324

## Shipped To

MARY LUNDY-COSTA  
111 LOCKWOOD AVE  
BRONXVILLE NY 10708

## 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 #	Date	Acct. No.
10073894	12/4/2013	192581

## Tracking Numbers

1Z6130210321445366

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 30		1/3/2014	243762173	UPST		12/4/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
RTR7001	NEW YORK RANGERS EMBROIDERED TRIFOLD	1	1	0	17.50	17.50	
					Subtotal	17.50	
					Shipping Cost (UPST)	0.00	
					Total	\$17.50	
					Amount Paid	17.50	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
192581 DREAMS RETAIL (DROP SHIPS	10073894	\$0.00	



10073894