

Invoice

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Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

LIDS
7555 WOODLAND DR
INDIANAPOLIS IN 46278

Shipped To

LIDS LOCKER ROOM #8181
5971 KSV POND DR
SPACE D325
LOVELAND CO 80538

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

10131907

Date

5/2/2014

Acct. No.

190826

Tracking Numbers

1Z6130210321648754

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	RICOOTHN410B8181	UPCO			4/8/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
RTR1601	DENVER BRONCOS EMBROIDERED TRIFOLD	024994245070	6	6	0	14.00	84.00	
RBL1902	SAN FRANCISCO 49ERS EMBROIDERED BILLFOLD	024994145257	3	3	0	14.00	42.00	
RBL1601	DENVER BRONCOS EMBROIDERED BILLFOLD	024994145073	3	3	0	14.00	42.00	
RBL1501	NEW ENGLAND PATRIOTS EMBROIDERED BILFOLD	024994145172	3	3	0	14.00	42.00	
NTR1901	SAN FRANCISCO 49'ERS BLACK NYLON TRIFOLD	024994994251	3	3	0	2.60	7.80	
NTR1601	DENVER BRONCOS NYLON TRIFOLD	024994994077	12	12	0	2.60	31.20	
NTR3302	GREEN BAY PACKERS HUNTER NYLON TRIFOLD	024994994091	3	3	0	2.60	7.80	
NTR1502	NEW ENGLAND PATRIOTS NAVY NYLON TRIFOLD	024994994176	3	3	0	2.60	7.80	
NTR2902	SEATTLE SEAHAWKS NYLON TRIFOLD	024994994268	3	3	0	2.60	7.80	
RTR86002	DENVER NUGGETS EMBROIDERED TRIFOLD	024994265085	3	3	0	14.00	42.00	
NTR86002	DENVER NUGGETS NYLON TRIFOLD	024994996088	6	6	0	2.60	15.60	
RBL6401	COLORADO ROCKIES EMBROIDERED BILLFOLD	024994155096	3	3	0	14.00	42.00	
RBL86002	DENVER NUGGETS EMBROIDERY BILLFOLD	024994165088	3	3	0	14.00	42.00	

Item	Description	UPC	Or...	Ship	BO	Rate	Amount

Subtotal	414.00
Shipping Cost (UPCO)	0.00
Total	\$414.00
Amount Paid	414.00

Rico Industries, Inc

Remittance Slip



10131907

Customer	Invoice #	Amount Due	Amount Paid
190826 LIDS	10131907	\$0.00	