

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

CLASSIC IMPRESSIONS
4690K INTERSTATE DRIVE
CINCINNATI OH 45246

Shipped To

CLASSIC IMPRESSIONS
4690K INTERSTATE DRIVE
CINCINNATI OH 45246

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.
10126138	4/4/2014	451159

Tracking Numbers

060475884136244

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		6/3/2014	ICESCRAPER	FDC			4/3/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
ICL3501	BUFFALO BILL LARGE ICE SCRAPER	611407100400	1	1	0	0.00	0.00	
ICL2801	CLEVELAND BROWNS LARGE ICE SCRAPER	611407100448	1	1	0	0.00	0.00	
ICL1401	NEW YORK GIANTS LARGE ICE SCRAPER	611407100561	1	1	0	0.00	0.00	
ICL2201	NEW YORK JETS LARGE ICE SCRAPER	611407100578	1	1	0	0.00	0.00	
ICL7201	PITTSBURGH PENGUIN LARGE ICE SCRAPER	611407101285	1	1	0	0.00	0.00	
ICL2301	PITTSBURGH STEELERS LARGE ICE SCRAPER	611407100608	1	1	0	0.00	0.00	
ICL270101	SYRACUSE ICE SCRAPER	611407200483	1	1	0	0.00	0.00	
						Shipping Cost (FDC)		0.00
						Total		\$0.00

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
451159 CLASSIC IMPRESSIONS	10126138	\$0.00	



10126138