

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

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

Shipped To

JESSICA M SMITH
821 SHERIDAN ST
ALTOONA PA 16602

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

10073891

Date

12/4/2013

Acct. No.

192581

Tracking Numbers

1Z7148420348593583

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	243947078	UPST		12/3/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
LZC7201	PENGUINS BLACK LASER TAG	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	10073891	\$0.00	



10073891