

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Walmart  
702 SW 8TH ST  
INVOICE CONTROL DEPT  
BENTONVILLE AR 72716

## Shipped To

0078742000015  
WAL-MART SUPERCENTER 0019  
333 S WESTWOOD BLVD  
VENDOR #472103

## 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.
10125168	4/2/2014	006000

## Tracking Numbers

060475884135650

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		6/1/2014	6208283321-0078742000190	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MTR6101	ST.LOUIS CARDINALS LTHR/MANMADE TRIFOLD	024994250234	36	36	0	7.50	270.00	
						Subtotal	270.00	
						Shipping Cost (FDC)	0.00	
						Total	\$270.00	
						Amount Paid	270.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125168	\$0.00	



10125168