Shipped From 7000 N Austin Ave.

Niles IL 60714

Bill To

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

Shipped To

David McNaught 231 Hogg Memorial Dr Whitman MA 02382

For Remittance Only	Contact
Rico Industries, Inc. 8030 Solutions Center Chicago, IL 60677-8000	Phone: (312) 427-0313 Fax: (312) 427-1887 Order Hotline: 855-608-4618 D-U-N-S: 506-5073

Invoice

Invoice #	Date	Acct. No.		
10073935	12/4/2013	192581		

Tracking Numbers					
060475884108708					

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.

Term	S	Due Date	PO# Ship		Shippin	Shipping Method		Date Shipped	
Net 30)	1/3/2014	11134929		BFDCT		1	12/3/2013	
Item		Description		Order	Ship	ВО	Rate	Amount	
DRT3903	BOSTON	RED SOX MAGNETIC DART SE	Т	1	1	0	18.00	18.00	
						Subtotal Shipping Total Amount	Cost (BFD0	18.00 0.00 \$18.00 18.00	

Rico Industries,Inc

Remittance Slip



