

Invoice

Page 1 of 2

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

J & J TRADING POST
1200 CEDAR
HELENA MT 59601

Shipped To

J & J TRADING POST
1200 CEDAR
HELENA MT 59601

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 #

10000675

Date

6/11/2013

Acct. No.

360284

Tracking Numbers

1Z6130210321144619

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	
Credit Card		6/11/2013	0605PHONE	VUPS		6/11/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
CBF2901	SEATTLE SEAHAWKS FIELD CRIBBAGE BOARD	1	1	0	12.50	12.50	
CBF1601	DENVER BRONCOS FIELD CRIBBAGE BOARD	1	1	0	12.50	12.50	
CBF1901	SF 49'ERS FIELD CRIBBAGE BOARD	1	1	0	12.50	12.50	
CBF3301	GREEN BAY PACKER FIELD CRIBBAGE BOARD	1	1	0	12.50	12.50	
STR1201	CHICAGO BEARS EMBOSSED TRIFOLD	1	1	0	12.50	12.50	
STR1801	DALLAS COWBOYS EMBOSSED TRIFOLD	3	3	0	12.50	37.50	
STR3301	GREEN BAY PACKERS EMBOSSED TRIFOLD	4	4	0	12.50	50.00	
STR1701	OAKLAND RAIDERS EMBOSSED TRIFOLD	2	2	0	12.50	25.00	
STR2301	PITTSBURGH STEELERS EMBOSSED TRIFOLD	1	1	0	12.50	12.50	
STR1901	SAN FRANCISCO 49'ERS EMBOSSED TRIFOLD	3	3	0	12.50	37.50	
SCK2601	INDIANAPOLIS COLTS EMBOSSED CHECKBOOK	1	1	0	12.50	12.50	
SCK2301	PITTSBURGH STEELERS EMBOSSED CHECKBOOK	2	2	0	12.50	25.00	
RTR3301	GREEN BAY PACKERS EMBROIDERY TRIFOLD	1	1	0	16.50	16.50	
RTR1201	CHICAGO BEARS EMBROIDERED TRIFOLD	1	1	0	16.50	16.50	

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
360284 J & J TRADING POST	10000675	\$0.00	

