

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Academy  
1800 N MASON RD  
KATY TX 77448

## Shipped To

ACADEMY LTD.  
1800 North Mason Road  
Katy TX 77449

Invoice #	Date	Acct. No.
10126243	4/4/2014	541161

## Tracking Numbers

417729915782158

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.

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

Terms		Due Date	PO #	Shipping Method			Date Shipped	
Net 60		6/3/2014	0002039017	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FF89070A	HOUSTON ROCKETS 18" FOAM FINGER	00094746812584	120	120	0	2.85	342.00	
FF91070A	SAN ANTONIO SPURS 18" FOAM FINGER	00094746316617	120	120	0	2.85	342.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
541161 ACADEMY LTD	10126243	\$0.00	



10126243