

# 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

WAL-MART STORE 2873  
2001 W MAPLE RD  
TROY MI 48084

Invoice #	Date	Acct. No.
10165668	7/24/2014	006000

## Tracking Numbers

060475884195258

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		9/22/2014	6208284086-0078742026985	FDC			7/23/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
NTR4302	DETROIT TIGERS NYLON TRIFOLD	024994995104	6	6	0	3.45	20.70	
BCS4303	DETROIT TIGERS ECONOMY GRILL COVER	094746369415	12	12	0	12.50	150.00	
						Subtotal	170.70	
						Shipping Cost (FDC)	0.00	
						Total	\$170.70	
						Amount Paid	170.70	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10165668	\$0.00	



10165668