

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 3301
51 SILVER SPRING ST
INVOICE CONTROL DEPT
PROVIDENCE RI 02904

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.
10055032	11/1/2013	006000

Tracking Numbers

060475884092762

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		12/31/2013	6208282545-0078742050119	FDC			10/30/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TBE1501	NEW ENGLAND PATRIOTS TABLE COVER	094746395803	24	24	0	3.50	84.00	
FNFF1502	NEW ENGLAND PATRIOTS FOAM FINGER TOPPER	094746533496	12	0	12	2.15	0.00	
BDM1501	PATRIOTS SPORT BEADS WITH MEDALLION	094746543983	24	24	0	3.00	72.00	
TAT1501	NEW ENGLAND PATRIOTS 8-PC TATTOO SET	094746511876	24	24	0	2.15	51.60	
SKF1503	NEW ENGLAND PATRIOTS LEATHER KEYCHAIN	094746538224	12	12	0	1.50	18.00	
NTA1501	NEW ENGLAND PATRIOTS NAIL TATTOOS	094746755751	12	12	0	1.43	17.16	
						Subtotal	242.76	
						Shipping Cost (FDC)	0.00	
						Total	\$242.76	
						Amount Paid	242.76	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10055032	\$0.00	



10055032