

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

WHOLESALE EXPRESS
610 N. BLACKHORSE PIKE
RUNNEMEDE NJ 08078

Shipped To

MAJESTIC SPORTS BRANDS
5200 UNRUH AVENUE
PHILADELPHIA PA 19135

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.
10125115	4/2/2014	400357

Tracking Numbers

1Z6130210321629935

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		6/1/2014	1975	UPCO			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
WTSPI3401	CHARGERS SPIRIT WATCH	094746786946	20	20	0	9.50	190.00	
WTSPI1701	RAIDERS SPIRIT WATCH	094746787516	20	20	0	9.50	190.00	
WTSPI1301	SAINTS SPIRIT WATCH	094746787660	20	20	0	9.50	190.00	
WTSPI3301	PACKERS SPIRIT WATCH	094746787400	20	20	0	9.50	190.00	
WTSPI1501	PATRIOTS SPIRIT WATCH	094746787448	20	20	0	9.50	190.00	
						Subtotal	950.00	
						Shipping Cost (UPCO)	0.00	
						Total	\$950.00	
						Amount Paid	950.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
400357 WHOLESALE EXPRESS	10125115	\$0.00	



10125115