Shipped From 7000 N Austin Ave. Niles IL 60714

Invoice

Invoice #	Date	Acct. No.		
10124742	4/1/2014	601025		

Bill To

KohlsHUB PO BOX 359 MILWAUKEE WI 53201

Tracking Numbers

1Z6130210321629837

Shipped To

Patricia Oh PO Box 156 Bowdoinham ME 04008

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 Net 30		Due Date	PO# Shippin			ng Method		Date Shipped	
		5/1/2014	990405709_1	UNSP_CG			4/1/2014		
Item		Description	UPC	Or	Ship	ВО	Rate	Amount	
WTMOM2301	Steelers M	omentum Watch	094746816148	1	1	0	21.29	21.29	
<u> 1</u>					Subtotal Shipping Total Amount	G) 21.29 0.00 \$21.29 21.29			

Rico Industries,Inc

Remittance Slip



