

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

BedBath
PO BOX 3118
NJ 07083

Shipped To

Bed Bath and Beyond #0438
Dillon (Shipping Only)
318 Dillon Ridge Way
Dillon CO 80435

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

10049472

Date

10/17/2013

Acct. No.

007000

Tracking Numbers

028141984198973

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 75		12/31/2013	XW22495-0438	FDC		10/14/2013		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FGB1601	DENVER BRONCOS BANNER FLAG	094746521370	4	4	0	12.50	50.00	
						Subtotal	50.00	
						Shipping Cost (FDC)	0.00	
						Total	\$50.00	
						Amount Paid	50.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
007000 BED BATH & BEYOND	10049472	\$0.00	



10049472