

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

GROUPON GOODS
600 West Chicago Ave
Suite 620
CHICAGO IL 60654

Shipped To

GROUPON GOODS (KFC)
1081 AVIATION BLVD
HEBRON KY 41048

Invoice #	Date	Acct. No.
10131914	5/2/2014	232367

Tracking Numbers

1Z8822Y39041793836 1Z8822Y39041154188

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		7/1/2014	USGG006C000000oPH1y-03	UPSG			4/30/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
LHC4301	DETROIT TIGERS LASER HITCH COVER	094746576998	4	4	0	13.00	52.00	
LHC5601	DODGERS LASER HITCH COVER	094746577223	2	2	0	13.00	26.00	
LHC6301	SF GIANTS LASER HITCH COVER	094746578848	5	5	0	13.00	65.00	
LHC5901	PHILLIES LASER HITCH COVER	094746577254	2	2	0	13.00	26.00	
LHC3901	RED SOX LASER HITCH COVER	094746576912	3	3	0	13.00	39.00	
LHC5401	REDS LASER HITCH COVER	094746577209	1	1	0	13.00	13.00	
LHC4701	YANKEES LASER HITCH COVER	094746576073	1	1	0	13.00	13.00	
						Subtotal	234.00	
						Shipping Cost (UPSG)	0.00	
						Total	\$234.00	
						Amount Paid	234.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
232367 GROUPON GOODS	10131914	\$0.00	



10131914