

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

SHALLOW ENT (ATT MIKE SHALLOW  
391 WITTE ROAD  
TROY MO 63379

## Shipped To

RED ROOF INN  
FOR MIKE SHALLOW JR - GUEST  
3322 RED ROOF INN  
LOUISVILLE KY 40218

## 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.
10124748	4/1/2014	321340

## Tracking Numbers

1Z6130210321629435

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 30		5/1/2014	IF WIN	UPSG		3/31/2014	
Item	Description	Order	Ship	BO	Rate	Amount	
FNBK190101	KENTUCKY BASKETBALL ANTENNA TOPPER	72	72	0	2.15	154.80	
					Subtotal	154.80	
					Shipping Cost (UPSG)	10.33	
					Total	\$165.13	
					Amount Paid	165.13	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
321340 SHALLOW ENT (ATT MIKE SHAL...	10124748	\$0.00	



10124748