

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

MAINGATE DISTRIBUTION CENTER
7900 ROCKVILLE ROAD
INDIANAPOLIS IN 46214

Shipped To

VIKINGS MALL OF AMERICA
160 WEST MARKET
UNIT #160
BLOOMINGTON MN 55425

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.
10003104	6/14/2013	240962

Tracking Numbers

1Z7148420348363330

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		8/13/2013	75376-00	UPCO			6/13/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
PK3103	MINNESOTA VIKINGS PERSONALIZED KEYTAG	7-54057-71679-6	VIKGNV02...	174	174	0	1.65	287.10	
							Subtotal	287.10	
							Shipping Cost (UPCO)	0.00	
							Total	\$287.10	
							Amount Paid	287.10	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
240962 MAINGATE DISTRIBUTION CENT...	10003104	\$0.00	



10003104