

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

Walmart
702 SW 8TH ST
BENTONVILLE AR 72716

Shipped To

WAL-MART STORE 2967
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

Invoice #

10167024

Date

7/28/2014

Acct. No.

006000

Tracking Numbers

028141984453041

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		9/26/2014	6208284208-0078742047102	FDC			7/25/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FB3210	CINCINNATI BENGALS BLACK PLASTIC FRAME	094746328719	36	36	0	1.90	68.40	
MTG3201	BENGALS "B" LOGO METAL TAG	094746328689	12	12	0	3.00	36.00	
							Subtotal	104.40
							Shipping Cost (FDC)	0.00
							Total	\$104.40
							Amount Paid	104.40

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10167024	\$0.00	



10167024