

# 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 #0279  
SW Denver 279  
7421 WEST BOWLES AVENUE  
LITTLETON CO 80123

### 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.
10049470	10/17/2013	007000

### Tracking Numbers

028141984198508

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	XY68083-0279	FDC			10/14/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FGB1501	NEW ENGLAND PATRIOTS BANNER FLAG	094746516987	8	8	0	12.50	100.00	
FGB1601	DENVER BRONCOS BANNER FLAG	094746521370	16	16	0	12.50	200.00	
FGB3301	GREEN BAY PACKERS BANNER FLAG	094746517007	4	4	0	12.50	50.00	
						Subtotal	350.00	
						Shipping Cost (FDC)	0.00	
						Total	\$350.00	
						Amount Paid	350.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
007000 BED BATH & BEYOND	10049470	\$0.00	



10049470