

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

ACADEMY LTD
1800 N MASON ROAD
KATY TX 77448

Shipped To

ACADEMY #0004
1800 N. MASON ROAD
DISTRIBUTION CENTER
KATY TX 77449

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

10001247

Date

6/13/2013

Acct. No.

541161

Tracking Numbers

417729915361490

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		8/12/2013	0001090433C-			6/12/2013		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FF3060A	ST LOUIS RAMS 18" FOAM FINGER	00094746418441	48	48	0	2.85	136.80	
						Total Amount Due	136.80 \$136.80	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
541161 ACADEMY LTD	10001247	\$136.80	



10001247