

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

LIDS
7555 WOODLAND DR
INDIANAPOLIS IN 46278

Shipped To

LIDS LOCKER ROOM #8181
5971 KSV POND DR
SPACE D325
LOVELAND CO 80538

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.
10131906	5/2/2014	190826

Tracking Numbers

1Z6130210321648745 1Z6130210321648754

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		7/1/2014	RICOOTHN410A8181	UPCO			4/8/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPNBA02	COMPLETE NBA MINI PENNANT SET	094746226442	6	6	0	5.00	30.00	
MPNFL01	COMPLETE NFL MINI PENNANT SET	094746226268	6	6	0	5.00	30.00	
BDM1602	BRONCOS SPORT BEADS WITH MEDALLION	094746543839	12	12	0	2.65	31.80	
BDM6401	ROCKIES SPORT BEADS WITH MEDALLION	094746571870	6	6	0	2.65	15.90	
BDM86001	NUGGETS SPORT BEADS WITH MEDALLION	094746546038	6	6	0	2.65	15.90	
BDM6901	COLORADO AVALANCHE SPORT BEADS WITH MEDALLION	094746544089	6	6	0	2.65	15.90	
BDM500201	COLORADO ST SPORT BEADS WITH MEDALLION	094746546359	6	6	0	2.65	15.90	
						Subtotal	155.40	
						Shipping Cost (UPCO)	0.00	
						Total	\$155.40	
						Amount Paid	155.40	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
190826 LIDS	10131906	\$0.00	



10131906