

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

MAINGATE DISTRIBUTION CENTER  
7900 ROCKVILLE ROAD  
INDIANAPOLIS IN 46214

## Shipped To

REDSKINS HALL OF FAME PRO SHOP  
1600 FEDEX WAY  
FEDEX FIELD  
LANDOVER MD 20785

### 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.
10125118	4/2/2014	240962

### Tracking Numbers

1Z6130210321629766

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		6/1/2014	92027-00	UPCO			4/1/2014		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
CHK1002	WASHINGTON REDSKINS CHECKER SET	885906118093	REDSNV0...	6	6	0	9.00	54.00	
							Subtotal	54.00	
							Shipping Cost (UPCO)	0.00	
							Total	\$54.00	
							Amount Paid	54.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
240962 MAINGATE DISTRIBUTION CENT...	10125118	\$0.00	



10125118