

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

CVS DRUG STORES
ONE CVS DRIVE
PO BOX N
WOONSOCKET RI 02895

Shipped To

CVS #6123
7500 BEECHMONT AVE
CINCINNATI OH 45255

Invoice #	Date	Acct. No.
10128896	4/17/2014	451170

Tracking Numbers

1Z6130210321639344

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 75		7/1/2014	6123-228	Z - NEEDS INVOICE			4/17/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
BCS5402	CINCINATTI REDS BLACK ECONOMY GRILL CVR	094746353377	6	6	0	12.00	72.00	
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Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
451170 CVS DRUG STORES	10128896	\$0.00	



10128896