

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

LISANN PARTY CITY
2024 W HENRIETTA ROAD
UNIT 2C
ROCHESTER NY 14623

Shipped To

PARTY CITY OF ALBANY #301
165 WASHINGTON AVE
EXTENSION
ALBANY NY 12205

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

10043202

Date

10/3/2013

Acct. No.

421788

Tracking Numbers

1Z6130210321266274

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		12/2/2013	0301-006053873	Z - NEEDS INVOICE		10/3/2013		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPS1402	NY GIANTS 8 PC MINI PENNANT PACK	094746429126	6	6	0	3.75	22.50	
							Subtotal	
							Shipping Cost (Z - NEEDS INVOICE)	
							Total	
							Amount Paid	
							22.50	
							0.00	
							\$22.50	
							22.50	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421788 LISANN PARTY CITY	10043202	\$0.00	



10043202