Shipped From

7000 N Austin Ave. Niles IL 60714

#### Bill To

COURTNEY ENTERPRISES, INC. 800 S BROADWAY #300 WALNUT CREEK CA 94596

#### Shipped To

THE NFL SHOP PIER 39, BLDG Q-215 SAN FRANCISCO CA 94133

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

# Invoice

Invoice #	Date	Acct. No.		
10006484	6/26/2013	141069		

Hacking Numbers						
1Z6130210321159023 1Z6130210321159050 1Z6130210321159032 1Z6130210321159041						

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.

Term	S	Due Date	PO#		Shipping Method		Date	Date Shipped	
Net 30		7/26/2013 144-9872		UPCO		6/	6/21/2013		
Item		Description		Order	Ship	ВО	Rate	Amount	
FF1960B	SAN FRAI	NCISCO 49'ERS FOAM FINGER	(RED)	100	100	0	4.50	450.00	
						Subtotal Shipping Total Amount F	Cost (UPCC	450.00 0.00 \$450.00 450.00	

## Rico Industries,Inc

### **Remittance Slip**



