

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

ALICIA MARTINEZ
MICHAEL'S
8000 BENT BRANCH DR
IRVING TX 75063

Shipped To

ALICIA MARTINEZ
MICHAEL'S
8000 BENT BRANCH DR
IRVING TX 75063

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

10125116

Date

4/2/2014

Acct. No.

542066

Tracking Numbers

1Z6130210121629859

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	REDSOX	ZUPS1			4/1/2014	
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount
FNBH3901	BOSTON RED SOX MLB CAP TOPPER	094746350307		1	1	0	0.00	0.00
FNFF3901	BOSTON RED SOX FOAM FINGER TOPPER	094746533922		2	2	0	0.00	0.00
MPS3902	BOSTON RED SOX 8 PC MINI PENNANT PACK	094746521639		1	1	0	0.00	0.00
TBE3902	BOSTON RED SOX TABLE COVER	094746396671		1	1	0	0.00	0.00
BDM39WS13	BOSTON RED SOX 2013 WORLD SERIES CHAMP BEADS	094746777463		1	1	0	0.00	0.00
						Shipping Cost (ZUPS1) Total		0.00 \$0.00

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
542066 MICHAEL'S	10125116	\$0.00	



10125116