

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Walmart  
702 SW 8TH ST  
BENTONVILLE AR 72716

## Shipped To

WAL-MART STORE 0648  
1661 JUNGEMANN RD  
SAINT PETERS MO 63304

Invoice #	Date	Acct. No.
10125177	4/2/2014	006000

## Tracking Numbers

060475884135797

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 60		6/1/2014	6208283321-0078742006321	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TBE6101	ST. LOUIS CARDINALS TABLE COVER	094746396893	12	12	0	3.50	42.00	
					Subtotal		42.00	
					Shipping Cost (FDC)		0.00	
					Total		\$42.00	
					Amount Paid		42.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125177	\$0.00	



10125177