

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

BassPro  
2300 E TURNER  
SPRINGFIELD MO 65898

## Shipped To

BLAKE HOWARD  
2468 ST RT 58 E  
MAYFIELD KY 42066

## 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 #

10054990

## Date

11/1/2013

## Acct. No.

350916

## Tracking Numbers

060475884092205

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		12/31/2013	3192939-DR	FDCT			10/25/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
R152-RHD/DB	REDHEAD LOGO DK. BROWN CHECKBOOK	094746476663	1814832	1	1	0	12.50	12.50	
							Subtotal	12.50	
							Shipping Cost (FDCT)	0.00	
							Total	12.50	
							Amount Paid	9.75	
							Amount Due	\$2.75	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
350916 BASS PRO DROP-SHIPPING	10054990	\$2.75	



10054990