

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Woot Services Inc.  
4121 International Parkway  
Suite 900  
Carrollton TX 75007

## Shipped To

Allan Wong  
7755 Irvine Center Dr  
Irvine CA 92618-2906

Invoice #	Date	Acct. No.
10098552	12/30/2013	542137

## Tracking Numbers

060475884113061

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 30		1/29/2014	46712467	FDCT			12/13/2013	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
WTCRU1701	RAIDERS CRUSHER WATCH		1	1	0	28.75	28.75	
WTCRU3401	CHARGERS CRUSHER WATCH		1	0	0	28.75	0.00	
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Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
542137 Woot Services Inc.	10098552	\$0.00	



10098552