

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Michaels
8000 BENT BRANCH DR
IRVING TX 75063

Shipped To

Michaels #9972
285 N Federal St
Santan Fiesta Mall
Chandler AZ 85226-3192

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 #	Date	Acct. No.
10043204	10/3/2013	542066

Tracking Numbers

1Z6130210321256516

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		12/2/2013	25002995-9972	UPCO			9/25/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
FNHT460202	ARIZONA STATE HELMET ANTENNA TOPPER	094746288952		6	6	0	2.00	12.00	
							Subtotal	12.00	
							Shipping Cost (UPCO)	0.00	
							Total	\$12.00	
							Amount Paid	12.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
542066 MICHAEL'S	10043204	\$0.00	



10043204