

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Walmart
702 SW 8TH ST
INVOICE CONTROL DEPT
BENTONVILLE AR 72716

Shipped To

WAL-MART SUPERCENTER 0122
3051 E JACKSON BLVD
JACKSON MO 63755

Invoice #	Date	Acct. No.
10166624	7/28/2014	006000

Tracking Numbers

060475884196323

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		9/26/2014	6208284086-0078742001203	FDC			7/25/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
NTR6102	ST.LOUIS CARDINALS NYLON TRIFOLD	024994995234	6	6	0	3.45	20.70	
MPS6102	ST LOUIS CARDINALS 8 PC MINI PENNANT PCK	094746521646	12	12	0	3.50	42.00	
							Subtotal	62.70
							Shipping Cost (FDC)	0.00
							Total	\$62.70
							Amount Paid	62.70

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10166624	\$0.00	



10166624