

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

HUNTER LICENSED SPORTS  
5530 ST PATRICK, LOFT2204  
MONTREAL H4E  
Canada

## Shipped To

HUNTER LICENSED SPORTS  
5530 ST. PATRICK STREET  
SUITE 1101  
MONTREAL QC H4E 1A8

### 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.
10124751	4/1/2014	630062

### Tracking Numbers

1z6130216893163511

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 30		5/1/2014	2793-00	INT-UPCO		3/31/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPS8202	CANADIENS 8 PC MINI PENNANT PACK	094746444471	72	72	0	2.75	198.00	
						Subtotal	198.00	
						Shipping Cost (INT-UPCO)	0.00	
						Total	\$198.00	
						Amount Paid	198.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
630062 HUNTER LICENSED SPORTS	10124751	\$0.00	



10124751