

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

K W TEXTILE
639-59 EXCHANGE STR
BUFFALO NY 14210

Shipped To

LARRY BOLANDER & SONS
1355 EVANS AVENUE
SAN FRANCISCO CA 94124

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

10131998

Date

5/2/2014

Acct. No.

421108

Tracking Numbers

028141984328486

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		7/1/2014	35598	FDCT			5/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
FGB6303	SF GIANTS "SF LOGO" BANNER FLAG	094746217204	12	12	0	12.50	150.00	
						Subtotal	150.00	
						Shipping Cost (FDCT)	0.00	
						Total	150.00	
						Amount Paid	21.00	
						Amount Due	\$129.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421108 K W TEXTILE	10131998	\$129.00	



10131998