

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

SPORTS IMAGES, INC
2G GILL STREET
WOBURN MA 01801

Shipped To

SPORTS IMAGES, INC
2G GILL STREET
WOBURN MA 01801

Invoice #	Date	Acct. No.
10131936	5/2/2014	310515

Tracking Numbers

1Z6130210321649539 1Z6130210321649557
1Z6130210321649548 1Z6130210321649566

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		7/1/2014	0150701	UPCO			5/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPMLB-3947	30 TEAM MLB COMPLETE MINI PEN SET FEATURING RED SOX/YANKEES	094746846299	240	240	0	5.00	1,200.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
310515 SPORTS IMAGES, INC	10131936	\$1,200.00	



10131936