

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

Modells  
498 7TH AVENUE  
FLOOR 20  
NEW YORK NY 10018

## Shipped To

Modells Modells Distribution Center  
Distribution CENTER  
1780 EASTCHESTER RD  
BRONX NY 10461

### 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 #

10128322

### Date

4/16/2014

### Acct. No.

421193

### Tracking Numbers

060475884136589

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		6/15/2014	54050635400-002	FDC			4/7/2014		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
FF4770A	NEW YORK YANKEES 18" FOAM FINGER	094746432850	200195807	250	250	0	2.30	575.00	
							Subtotal	575.00	
							Shipping Cost (FDC)	0.00	
							Total	\$575.00	
							Amount Paid	575.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421193 MODELL'S SPORTING GOODS	10128322	\$0.00	



10128322