

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

WAL-MART STORES, INC  
HOME OFFICE  
INVOICE CONTROL DEPT  
BENTONVILLE AR 72716

## Shipped To

0078742017839  
WAL-MART # 1818/ MANAGER DAN  
2131 W GALENA BLVD  
VENDOR #472103

## 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 #

10126179

## Date

4/4/2014

## Acct. No.

006000

## Tracking Numbers

060475884136251

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		6/3/2014	0118181593	FDC			4/3/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TBE5301	CHICAGO CUBS TABLE COVER	094746396688	12	12	0	3.50	42.00	
TBE4101	CHICAGO WHITE SOX TABLE COVER	094746396695	12	12	0	3.50	42.00	
BCS5301	CHICAGO CUBS ECONOMY GRILL COVER	094746338749	5	5	0	12.50	62.50	
BCS4101	CHICAGO WHITE SOX ECONOMY GRILL COVER	094746353902	5	5	0	12.50	62.50	
						Subtotal	209.00	
						Shipping Cost (FDC)	0.00	
						Total	\$209.00	
						Amount Paid	209.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10126179	\$0.00	



10126179