

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

GARY ZEIDENSTEIN
CLASSIC IMPRESSIONS
10078 EAST KEMPER RD
LOVELAND OH 45140

Shipped To

QFC #841
990 East Washington Avenue
Sequim WA 98382

Invoice #	Date	Acct. No.
10164604	7/21/2014	451159

Tracking Numbers

060475884193742

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		9/19/2014	1057597	FDCT		7/21/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TBE2902	SEATTLE SEAHAWKS TABLE COVER	094746395896	36	36	0	11.00	396.00	
XT56	TABLE COVER DISPLAY -36 PIECES WITH BASE		1	1	0	0.00	0.00	
						Subtotal	396.00	
						Shipping Cost (FDCT)	0.00	
						Total	\$396.00	
						Amount Paid	396.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
451159 CLASSIC IMPRESSIONS	10164604	\$0.00	



10164604