

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

LIDS
7555 WOODLAND DR
INDIANAPOLIS IN 46278

Shipped To

LIDS 6435
1101 OUTLET COLLECTION WAY 469
AUBURN WA 98001

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 #	Date	Acct. No.
10125081	4/2/2014	190826

Tracking Numbers

1Z6130210321630101

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		6/1/2014	RICOOTHN3316435	UPCO			3/31/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPNBA02	COMPLETE NBA MINI PENNANT SET	094746226442	6	6	0	5.00	30.00	
MPNFL01	COMPLETE NFL MINI PENNANT SET	094746226268	6	6	0	5.00	30.00	
NTR490201	WASHINGTON NYLON TRIFOLD	024994990468	6	6	0	2.60	15.60	
NTR490101	WASHINGTON STATE NYLON TRIFOLD	024994990475	3	3	0	2.60	7.80	
						Subtotal	83.40	
						Shipping Cost (UPCO)	0.00	
						Total	\$83.40	
						Amount Paid	83.40	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
190826 LIDS	10125081	\$0.00	



10125081