

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

ALL SPORTS MARKETING  
916 FIRST ST  
Batavia IL 60510

## Shipped To

ALL SPORTS MARKETING  
916 FIRST ST  
Batavia IL 60510

## 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.
10124747	4/1/2014	232403

## Tracking Numbers

1Z6130210321629426

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 30		5/1/2014	1003	UPSG		3/31/2014	
Item	Description	Order	Ship	BO	Rate	Amount	
NTR5301	CHICAGO CUBS NYLON TRIFOLD	2	2	0	2.60	5.20	
NTR7701	BLACKHAWKS NYLON TRIFOLD RED	2	2	0	2.60	5.20	
NTR4101	WHITE SOX BLACK NYLON TRIFOLD	2	2	0	2.60	5.20	
						Subtotal	15.60
						Shipping Cost (UPSG)	7.96
						Total	\$23.56
						Amount Paid	23.56

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
232403 ALL SPORTS MARKETING	10124747	\$0.00	



10124747