

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

GSI  
5245 COMMONWEALTH AVE  
JACKSONVILLE FL 32254

## Shipped To

Taylor Purolator Induction Center-0  
GSI-00283513469001  
25801 Northline Commerce Drive  
Taylor MI 48180

### 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.
10055003	11/1/2013	481044

### Tracking Numbers

1Z6130210321314355

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		12/31/2013	24353580	UPCO		10/29/2013		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
DRT7702	CHICAGO BLACKHAWKS MAGNETIC DART SET	767345310101	1	1	0	18.00	18.00	
						Subtotal	18.00	
						Shipping Cost (UPCO)	0.00	
						Total	\$18.00	
						Amount Paid	18.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
481044 GSI CORPORATE (DROP SHIP)	10055003	\$0.00	



10055003