

# Invoice

Shipped From  
1028 Heath Springs Ind Dr.  
Heath Springs SC 29058

## Bill To

LISANN PARTY CITY  
2024 W HENRIETTA ROAD  
UNIT 2C  
ROCHESTER NY 14623

## Shipped To

PARTY CITY- BUFFALO 553  
2141 ELMWOOD AVENUE  
TOPPS MARKETPLACE  
BUFFALO NY 14207

### 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 #

10131876

### Date

5/2/2014

### Acct. No.

421788

### Tracking Numbers

1Z7148420348744259

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		7/1/2014	553-30414	Z - NEEDS INVOICE			5/2/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
PSM3501	BUFFALO BILLS METAL PARKING SIGN	094746549756	6	6	0	4.50	27.00	
HSN3501	BILLS PLASTIC STREET SIGN	094746540494	6	6	0	2.50	15.00	
							Subtotal	
							Shipping Cost (Z - NEEDS INVOICE)	
							Total	
							Amount Paid	
							42.00	
							0.00	
							\$42.00	
							42.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421788 LISANN PARTY CITY	10131876	\$0.00	



10131876