

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

J MARCUS WHOLESALERS
1728 SMALLMAN STR
PITTSBURGH PA 15222

Shipped To

J MARCUS WHOLESALERS
1728 SMALLMAN STR
PITTSBURGH PA 15222

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

10124750

Date

4/1/2014

Acct. No.

480595

Tracking Numbers

1Z6130210321629560 1Z6130210321629542
1Z6130210321629579 1Z6130210321629551

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 | SHOW ORDER | UPCO | | 3/31/2014 | |
| Item | Description | Order | Ship | BO | Rate | Amount | |
| PTR2301DB | STEELERS BROWN WALLET | 72 | 72 | 0 | 4.00 | 288.00 | |
| BCB2301 | PITTSBURGH STEELERS DELUXE GRILL COVER | 10 | 10 | 0 | 18.50 | 185.00 | |
| PBL2301DB | STEELERS BROWN BILLFOLD | 72 | 72 | 0 | 4.00 | 288.00 | |
| | | | | | Subtotal | 761.00 | |
| | | | | | Shipping Cost (UPCO) | 0.00 | |
| | | | | | Total | \$761.00 | |
| | | | | | Amount Paid | 761.00 | |

Rico Industries, Inc

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|-----------------------------|-----------|------------|-------------|
| 480595 J MARCUS WHOLESALERS | 10124750 | \$0.00 | |



10124750