

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Walmart
702 SW 8TH ST
INVOICE CONTROL DEPT
BENTONVILLE AR 72716

Shipped To

WAL-MART DC 7036A-ASM DIS
2226 FM 3013 SUITE 100
INVOICE CONTROL DEPT
SEALY TX 77474

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

10055051

Date

11/1/2013

Acct. No.

006000

Tracking Numbers

060475884092878

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	2603449108-0078742050867	FDC		10/31/2013		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
LHC0601	HOUSTON TEXANS LASER HITCH COVER	094746701062	3	3	0	20.00	60.00	
						Subtotal	60.00	
						Shipping Cost (FDC)	0.00	
						Total	\$60.00	
						Amount Paid	60.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10055051	\$0.00	



10055051