

Invoice

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Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

KLIG'S KITES
811C SEA BOARD STREET
MYRTLE BEACH SC 29577

Shipped To

KLIG'S KITES
811C SEA BOARD STREET
MYRTLE BEACH SC 29577

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

10000676

Date

6/11/2013

Acct. No.

510335

Tracking Numbers

1Z6130210321144539

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	
Credit Card		6/11/2013	RICO32513A	VUPS		6/11/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
	CALL RICK 843-457-5136 FOR CC						
FNFF120201	CLEMSON FOAM FINGER TOPPER	12	12	0	2.50	30.00	
FNFF110101	GEORGIA FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF190101	KENTUCKY FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF130101	N CAROLINA FOAM FINGER TOPPER	12	12	0	2.50	30.00	
FNFF300101	OHIO STATE FOAM FINGER TOPPER	18	18	0	2.50	45.00	
FNFF210201	PENN ST. FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF120101	SOUTH CAROLINA FOAM FINGER TOPPER	12	12	0	2.50	30.00	
FNFF180101	TENNESSEE FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF1801	DALLAS COWBOYS FOAM FINGER TOPPER	12	12	0	2.50	30.00	
FNFF1401	NEW YORK GIANTS FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF3301	GREEN BAY PACKERS FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF1001	WASHINGTON REDSKINS FOAM FINGER TOPPER	6	6	0	2.50	15.00	
FNFF2301	PITTSBURGH STEELERS FOAM FINGER TOPPER	18	18	0	2.50	45.00	

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
510335 KLIG'S KITES	10000676	\$0.00	

