

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

IOWA 80 TRUCKSTOP (STORE)
3330 CLARK ST
WALCOTT IA 52773

Shipped To

IOWA 80 TRUCKSTOP (STORE)
3330 CLARK ST
WALCOTT IA 52773

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.
10153594	6/23/2014	250885

Tracking Numbers

1Z6130210321700213

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		7/23/2014	307390	UPSG		6/20/2014	
Item	Description	Order	Ship	BO	Rate	Amount	
CHK1202	CHICAGO BEARS CHECKER SET	6	6	0	11.50	69.00	
CHK2602	INDIANAPOLIS COLTS CHECKER SET	6	6	0	11.50	69.00	
						Subtotal	138.00
						Shipping Cost (UPSG)	14.83
						Total	152.83
						Amount Due	\$152.83

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
250885 IOWA 80 TRUCKSTOP (STORE)	10153594	\$152.83	



10153594