

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

ACCOUNTS PAYABLE
PRO FOOTBALL HALL OF FAME
2121 GEORGE HALAS DR NW
CANTON OH 44708

Shipped To

Receiving
PRO FOOTBALL HALL OF FAME
2121 GEORGE HALAS DR NW
CANTON OH 44708

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.
10144014	5/29/2014	450719

Tracking Numbers

1z46254E0368135784

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		6/28/2014	507hof	UPCO		5/28/2014	
Item	Description	Order	Ship	BO	Rate	Amount	
FFC100057A	NFL HALL OF FAME 18" FOAM FINGER	100	100	0	2.20	220.00	
					Subtotal	220.00	
					Shipping Cost (UPCO)	0.00	
					Total	\$220.00	
					Amount Paid	220.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
450719 PRO FOOTBALL HALL OF FAME	10144014	\$0.00	



10144014