

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

BassPro  
2300 E TURNER  
SPRINGFIELD MO 65898

## Shipped To

BETTY MILLER  
213 HWY 641 N STE B  
CAMDEN TN 383201329

### 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.
10054993	11/1/2013	350916

### Tracking Numbers

060475884092199

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	3192933-DR	FDCT			10/25/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
BP12-105/C	TWIN LABRADORS BLACK BILLFOLD	094746476618	1814833	4	4	0	12.50	50.00	
							Subtotal	50.00	
							Shipping Cost (FDCT)	0.00	
							Total	\$50.00	
							Amount Paid	50.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
350916 BASS PRO DROP-SHIPPING	10054993	\$0.00	



10054993