

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

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

Shipped To

0078742000015
WAL-MART STORE 5381
5055 LIBRARY RD
VENDOR #472103
BETHEL PARK PA 15102

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

10164357

Date

7/21/2014

Acct. No.

006000

Tracking Numbers

028141984446524

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		9/19/2014	6208283791-0078742046228	FDC		7/16/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
KSTMS2301	STEELERS KALEIDOSCOPE TEAM MAGNET SET	094746852382	24	24	0	4.00	96.00	
						Subtotal	96.00	
						Shipping Cost (FDC)	0.00	
						Total	\$96.00	
						Amount Paid	96.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10164357	\$0.00	



10164357