

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

ACCOUNTS PAYABLE
M AND M SPECIALTIES
3483 W. GETTYSBURG AVE.
FRESNO CA 93722

Shipped To

CHRIS CONROY
M AND M SPECIALTIES
3483 W. GETTYSBURG AVE.
FRESNO CA 93722

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

10132004

Date

5/2/2014

Acct. No.

141448

Tracking Numbers

028141984328462

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		7/1/2014	49ers Samples	BFD			5/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
PNTH1901-H	49'ERS PENNANT W/HEADER	094746361563	1	1	0	0.00	0.00	
BSGL1901	49ERS BLING BUMPER STICKER	094746827298	1	1	0	0.00	0.00	
MKV1901	SAN FRANCISCO 49'ERS OVAL KEYCHAIN	094746557096	1	1	0	0.00	0.00	
TMSG1901	49ERS BLING TEAM MAGNET SHEET	094746833749	1	1	0	0.00	0.00	
GLDCM1701	OAKLAND RAIDERS BLING MEDIUM DIE CUT DECAL	094746820459	1	1	0	0.00	0.00	
FCGL1901	49ERS BLING CHROME FRAME	094746835897	1	1	0	0.00	0.00	
FSTL1901	SF 49ER'S FAMILY STICKER SHEET LARGE	094746568412	1	1	0	0.00	0.00	
						Shipping Cost (BFD)		0.00
						Total		\$0.00

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
141448 M AND M SPECIALTIES	10132004	\$0.00	



10132004