

Invoice

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Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

C/O JOSH GLEASON
UTAH JAZZ RETAIL DBA FANZZ
3775 W CALIFORNIA AVE
SUITE 100
SALT LAKE CITY UT 84104

Shipped To

JUST SPORTS
3775 W CALIFORNIA
SUITE 100
SALT LAKE CITY UT 84104

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

10125120

Date

4/2/2014

Acct. No.

220272

Tracking Numbers

1Z6130210321629711 1Z6130210321629739
1Z6130210321629695 1Z6130210321629702
1Z6130210321629720

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		6/1/2014	RICOREORDER3-6	UPCO			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
NTR74002	BOSTON CELTICS NYLON TRIFOLD	024994996026	24	24	0	2.60	62.40	
NTR3902	RED SOX NYLON TRIFOLD	024994995036	60	60	0	2.60	156.00	
NTR72003	CHICAGO BULLS NYLON TRIFOLD RED	024994996040	12	12	0	2.60	31.20	
NTR5301	CHICAGO CUBS NYLON TRIFOLD	024994995050	12	12	0	2.60	31.20	
NTR1601	DENVER BRONCOS NYLON TRIFOLD	024994994077	12	12	0	2.60	31.20	
NTR1801	DALLAS COWBOYS NYLON TRIFOLD	024994994060	24	24	0	2.60	62.40	
NTR3302	GREEN BAY PACKERS HUNTER NYLON TRIFOLD	024994994091	24	24	0	2.60	62.40	
NTR5602	L.A. DODGERS NYLON TRIFOLD	024994995142	48	48	0	2.60	124.80	
NTR82002	L.A. LAKERS BLACK NYLON TRIFOLD	024994996149	48	48	0	2.60	124.80	
NTR1701	OAKLAND RAIDERS NYLON TRIFOLD	024994994138	36	36	0	2.60	93.60	
NTR2301	PITTSBURGH STEELERS NYLON TRIFOLD	024994994237	12	12	0	2.60	31.20	
NTR1901	SAN FRANCISCO 49'ERS BLACK NYLON TRIFOLD	024994994251	48	48	0	2.60	124.80	
NTR6303	S.F. GIANTS "SF LOGO" NYLON TRIFOLD	024994995258	48	48	0	2.60	124.80	
NTR4902	MARINERS NYLON TRIFOLD	024994995265	60	60	0	2.60	156.00	
RTR3904	BOSTON REDSOX "SOCK" EMBROIDERED TRIFOLD	024994255031	24	24	0	14.00	336.00	
RTR1601	DENVER BRONCOS EMBROIDERED TRIFOLD	024994245070	24	24	0	14.00	336.00	
RTR1801	DALLAS COWBOYS EMBROIDERED TRIFOLD	024994245063	24	24	0	14.00	336.00	
RTR3301	GREEN BAY PACKERS EMBROIDERY TRIFOLD	024994245094	24	24	0	14.00	336.00	
RTR82001	LOS ANGELES LAKERS EMBROIDERED TRIFOLD	024994265146	24	24	0	14.00	336.00	
RTR4703	NEW YORK YANKEES EMBROIDERY TRIFOLD	024994255192	24	24	0	14.00	336.00	
RTR1702	OAKLAND RAIDERS EMBROIDERED TRIFOLD	024994245131	24	24	0	14.00	336.00	
RTR2301	PITTSBURGH STEELERS EMBROIDERY TRIFOLD	024994245230	24	24	0	14.00	336.00	
RTR1902	S.F. 49'ERS EMBROIDERY TRIFOLD	024994245254	24	24	0	14.00	336.00	

Item	Description	UPC	Or...	Ship	BO	Rate	Amount
RTR510101	UNIV. OF OREGON EMBROIDERED TRIFOLD	024994235651	24	24	0	14.00	336.00

Subtotal	4,576.80
Shipping Cost (UPCO)	0.00
Total	\$4,576.80
Amount Paid	4,576.80

Rico Industries, Inc

Remittance Slip



10125120

Customer	Invoice #	Amount Due	Amount Paid
220272 UTAZ JAZZ RETAIL DIVISION D...	10125120	\$0.00	