

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

HSNHub  
2400 118th Street  
St. Petersburg FL 33716

## Shipped To

EWING RHONDA  
4978 SPOKANE ST NE  
LACEY WA 985160000

## 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.
10134896	5/10/2014	192700

## Tracking Numbers

1ZA1430W0300025647

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 90		8/8/2014	1112502638	ZUPSG		5/5/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
WTPLA2901	SEAHAWKS PLAYER WATCH	094746769079	1	1	0	19.00	19.00	
						Subtotal	19.00	
						Shipping Cost (ZUPSG)	0.00	
						Total	\$19.00	
						Amount Paid	19.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
192700 HOME SHOPPING NETWORK - D...	10134896	\$0.00	



10134896