

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

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

Shipped To

0078742000015
WAL-MART STORE 1576
1555 US HIGHWAY 41
VENDOR #472103

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.
10125174	4/2/2014	006000

Tracking Numbers

060475884135810

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	6208283321-0078742015439	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
BCS4101	CHICAGO WHITE SOX ECONOMY GRILL COVER	094746353902	6	6	0	12.50	75.00	
MTR4101	WHITE SOX LTHR/MANMADE TRIFOLD	024994250067	6	6	0	7.50	45.00	
						Subtotal	120.00	
						Shipping Cost (FDC)	0.00	
						Total	\$120.00	
						Amount Paid	120.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125174	\$0.00	



10125174