

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

PARTY FAIR
1453 RT35 NORTH
MIDDLETOWN PLAZA
MIDDLETOWN NJ 07748

Shipped To

PARTY FAIR
1453 RT35 NORTH
MIDDLETOWN PLAZA
MIDDLETOWN NJ 07748

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

10042451

Date

10/1/2013

Acct. No.

400574

Tracking Numbers

1Z7148420348503634

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 30		12/31/2013	201-5825	UPSG		9/30/2013	
Item	Description	Order	Ship	BO	Rate	Amount	
BSSB14	SUPER BOWL XLVIII BUMPER STICKER	24	24	0	1.05	25.20	
FGSB14	SUPER BOWL XLVIII CAR FLAG	12	0	12	6.50	0.00	
HSNSB14	SUPER BOWL XLVIII PLASTIC STREET SIGN	12	12	0	2.50	30.00	
PSMSB14	SUPER BOWL XLVIII METAL PARKING SIGN	12	12	0	4.50	54.00	
SSCMSB14	SUPER BOWL XLVIII DIE CUT STATIC CLING	12	12	0	2.20	26.40	
VDCMSB14	SUPER BOWL XLVIII DIE CUT DECAL	12	12	0	2.50	30.00	
SB45D14	SUPER BOWL XLVIII DIE CUT PENNANT	36	36	0	1.60	57.60	
SB4514	SUPER BOWL XLVIII PENNANT	36	36	0	1.60	57.60	
					Subtotal	280.80	
					Shipping Cost (UPSG)	11.83	
					Total	292.63	
					Amount Paid	259.49	
					Amount Due	\$33.14	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
400574 Party Fair / Middletown	10042451	\$33.14	



10042451