

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 SUPERCENTER 1674
17850 GARLAND GROH BLVD
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

10125196

Date

4/2/2014

Acct. No.

006000

Tracking Numbers

060475884135841

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	6208283321-0078742016412	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MTR3801	BALTIMORE ORIOLES LTHR/MANMADE TRIFOLD	024994250029	6	6	0	7.50	45.00	
TBE3801	BALTIMORE ORIOLES TABLE COVER	094746396664	6	6	0	3.50	21.00	
						Subtotal	66.00	
						Shipping Cost (FDC)	0.00	
						Total	\$66.00	
						Amount Paid	66.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125196	\$0.00	



10125196