

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

Walmart
702 SW 8TH ST
BENTONVILLE AR 72716

Shipped To

WAL-MART SUPERCENTER #3223
#100 CHIPPEWA TOWN CENTRE
BEAVER FALLS PA 15010

Invoice #	Date	Acct. No.
10125183	4/2/2014	006000

Tracking Numbers

060475884135773

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.

For Remittance Only	Contact
Rico Industries, Inc. 8030 Solutions Center Chicago, IL 60677-8000	Phone: (312) 427-0313 Fax: (312) 427-1887 Order Hotline: 855-608-4618 D-U-N-S: 506-5073

Terms		Due Date	PO #	Shipping Method			Date Shipped	
Net 60		6/1/2014	6208283321-0078742039435	FDC			4/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
TBE6001	PITTSBURGH PIRATES TABLE COVER	094746396855	30	30	0	3.50	105.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
006000 WAL-MART STORES, INC	10125183	\$0.00	



10125183