

Invoice

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Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

NICHOLS SPORTS/PRO IMAGE #386
521 WOODBRIDGE RD
SPRINGFIELD IL 62711

Shipped To

PRO IMAGE #386
2501 W WABASH AVE
SPRINGFIELD IL 62704

Invoice #	Date	Acct. No.
10124746	4/1/2014	231905

Tracking Numbers

1Z6130210321629613

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 30		5/1/2014	R325-S	UPSG			3/31/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
RTR5301	CHICAGO CUBS EMBROIDERY TRIFOLD	024994255055	2	2	0	15.00	30.00	
RTR4102	WHITE SOX "W-SOX" EMBROIDERY TRIFOLD	024994255062	1	1	0	15.00	15.00	
RTR4703	NEW YORK YANKEES EMBROIDERY TRIFOLD	024994255192	1	1	0	15.00	15.00	
RTR6101	ST. LOUIS CARDINALS EMBROIDERD TRIFOLD	024994255239	3	3	0	15.00	45.00	
RTR72001	CHICAGO BULLS EMBROIDERY TRIFOLD	024994265047	1	1	0	15.00	15.00	
RTR1103	DOLPHINS EMBROIDERED TRIFOLD	024994245155	1	1	0	15.00	15.00	
RTR2701	KANSAS CITY CHIEFS EMBROIDERED TRIFOLD	024994245124	1	1	0	15.00	15.00	
BCB2301	PITTSBURGH STEELERS DELUXE GRILL COVER	094746338473	2	2	0	20.50	41.00	
BCB4701	NEW YORK YANKEE DELUXE GRILL COVER	094746353865	1	1	0	20.50	20.50	
RCK6101	ST. LOUIS CARDINALS EMBROIDERED CHECKBK	024994355236	2	2	0	15.00	30.00	
RCK2601	INDIANAPOLIS COLTS EMBROIDERY CHECKBOOK	024994345114	1	1	0	15.00	15.00	
RCK3301	GREEN BAY PACKERS EMBROIDERY CHECKBOOK	024994345091	1	1	0	15.00	15.00	
NTR1901	SAN FRANCISCO 49'ERS BLACK NYLON TRIFOLD	024994994251	3	3	0	3.15	9.45	
NTR2301	PITTSBURGH STEELERS NYLON TRIFOLD	024994994237	3	3	0	3.15	9.45	
NTR2902	SEATTLE SEAHAWKS NYLON TRIFOLD	024994994268	3	3	0	3.15	9.45	
NTR72003	CHICAGO BULLS NYLON TRIFOLD RED	024994996040	3	3	0	3.15	9.45	
NTR77002	MIAMI HEAT NYLON TRIFOLD	024994996156	3	3	0	3.15	9.45	
NTR5301	CHICAGO CUBS NYLON TRIFOLD	024994995050	3	3	0	3.15	9.45	

[illegible]

Rico Industries, Inc

Remittance Slip



Customer	Invoice #	Amount Due	Amount Paid
231905 NICHOLS SPORTS/PRO IMAGE ...	10124746	\$341.88	