Shipped From 7000 N Austin Ave.

Niles IL 60714

Bill To

TEAMFANATICS (UNIT P) 3421 HOLLIS ST UNIT P **EMERYVILLE CA 94608**

Shipped To

RITA MALEISKA 1005 HILLTOP DR LEMONT IL 60439

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

Invoice

Invoice #	Date	Acct. No.		
10000664	6/10/2013	142623		

Tracking Numbers					
1Z6130210321144039					

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.

Term	S	Due Date	PO # Shipping		g Method	Date	Date Shipped		
Credit C	ard	6/10/2013	EM	EMAIL		BUPSC		6/10/2013	
Item		Description		Order	Ship	ВО	Rate	Amount	
MP72002	CHICAGO	BULLS MINI PENNANT		50	50	0	0.70	35.00	
						Subtotal Shipping Total Amount I	Cost (BUPS	35.00 7.45 \$42.45 42.45	

Rico Industries,Inc

Remittance Slip



