

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

LISANN PARTY CITY
2024 W HENRIETTA ROAD
UNIT 2C
ROCHESTER NY 14623

Shipped To

PARTY CITY OF N SYRACUSE #659
NORTHERN LIGHTS SHOP CTR
256 NORTHERN LIGHTS
NORTH SYRACUSE NY 13212

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 #

10131875

Date

5/2/2014

Acct. No.

421788

Tracking Numbers

1Z7148420348744240

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		7/1/2014	659-30414	Z - NEEDS INVOICE			5/2/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
PSM3501	BUFFALO BILLS METAL PARKING SIGN	094746549756	6	6	0	4.50	27.00	
HSN3501	BILLS PLASTIC STREET SIGN	094746540494	6	6	0	2.50	15.00	
							Subtotal	
							Shipping Cost (Z - NEEDS INVOICE)	
							Total	
							Amount Paid	
							42.00	
							0.00	
							\$42.00	
							42.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
421788 LISANN PARTY CITY	10131875	\$0.00	



10131875