

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

SPORTSLINE DISTRIBUTORS  
901 CORPORATE GROVE DRIVE  
Buffalo Grove IL 60089

## Shipped To

SPORTSLINE DISTRIBUTORS  
901 CORPORATE GROVE DRIVE  
Buffalo Grove IL 60089

### 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 #	Date	Acct. No.
10131922	5/2/2014	232011

### Tracking Numbers

1Z6130210321648236

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	50557	UPCO		4/30/2014		
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
BCS6101	ST. LOUIS CARDINALS ECONOMY GRILL COVER	094746363338	18	18	0	11.00	198.00	
						Subtotal	198.00	
						Shipping Cost (UPCO)	0.00	
						Total	198.00	
						Amount Due	\$198.00	

Rico Industries, Inc

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
232011 SPORTSLINE DISTRIBUTORS	10131922	\$198.00	



10131922