

# Invoice

Shipped From  
7000 N Austin Ave.  
Niles IL 60714

## Bill To

SPORTS IMAGES, INC  
2G GILL STREET  
WOBURN MA 01801

## Shipped To

SPORTS IMAGES  
4777 ROBERTS RD  
COLUMBUS OH 43228

Invoice #	Date	Acct. No.
10131937	5/2/2014	310515

## Tracking Numbers

1Z6130210321649511 1Z6130210321649520  
1Z6130210321649477 1Z6130210321649486  
1Z6130210321649495 1Z6130210321649502

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		7/1/2014	0150702	UPCO			5/1/2014	
Item	Description	UPC	Or...	Ship	BO	Rate	Amount	
MPMLB-6348	30 TEAM MLB COMPLETE MINI PEN SET FEATURING SF.GIANTS/ATHLETICS	094746846275	180	180	0	5.00	900.00	
MPMLB-5952	30 TEAM MLB COMPLETE MINI PEN SET FEATURING PHILLIES/BRAVES	094746846244	144	144	0	5.00	720.00	
				Subtotal			1,620.00	
				Shipping Cost (UPCO)			0.00	
				Total			1,620.00	
				Amount Due			\$1,620.00	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
310515 SPORTS IMAGES, INC	10131937	\$1,620.00	



10131937