

Invoice

Shipped From

1028 Heath Springs Ind Dr.
Heath Springs SC 29058

Bill To

GEOFF LAURIE
PARTY CITY
25 GREEN POND RD
DEPT EVERY
ROCKAWAY NJ 07866

Shipped To

SUSAN PERKINS: PARTY CITY/THL EVENT
FOUR SEASON HOTEL
200 BOYLSTON ST
BOSTON MA 02116

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

10061873

Date

11/15/2013

Acct. No.

400405

Tracking Numbers

1Z7148420248573632 1Z7148420248573641
1Z7148420248573623

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		1/14/2014	THL111413	UPS2			11/14/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
FG3902	RED SOX CAR FLAG	094746114572		150	150	0	6.00	900.00	
FG4701	YANKEES CAR FLAG	094746114626		102	102	0	6.00	612.00	
FG5601	DODGERS CAR FLAG	094746114459		102	102	0	6.00	612.00	
							Subtotal	2,124.00	
							Shipping Cost (UPS2)	310.72	
							Total	2,434.72	
							Amount Due	\$2,434.72	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
400405 PARTY CITY	10061873	\$2,434.72	



10061873