

Invoice

Shipped From
7000 N Austin Ave.
Niles IL 60714

Bill To

BassPro
2300 E TURNER
SPRINGFIELD MO 65898

Shipped To

GAIL GRENIER
17712 NEFF RANCH RD
YORBA LINDA CA 928869013

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

10054980

Date

11/1/2013

Acct. No.

350916

Tracking Numbers

060475884092731

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		12/31/2013	3198186-DR	FDCT			10/29/2013		
Item	Description	UPC	SKU	Ord	Ship	BO	Rate	Amount	
BP12-101/C	BULL ELK BLACK BILLFOLD	094746477066	1814374	1	1	0	12.50	12.50	
							Subtotal	12.50	
							Shipping Cost (FDCT)	0.00	
							Total	12.50	
							Amount Paid	9.75	
							Amount Due	\$2.75	

Rico Industries, Inc

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
350916 BASS PRO DROP-SHIPPING	10054980	\$2.75	



10054980