

Pay online at Riddell.com or Remit to:
 RIDDELL ALL AMERICAN SPORTS
 PO BOX 676256
 DALLAS TX 75267-6256
 USA
 FED I.D. 34-1688715
BILL TO:49038



INVOICE

Invoice	60549756
Inv Date	09/02/2025
Reference	

SHIP TO:2605579

BROWNING HIGH SCHOOL
 ATTN: ATHLETIC DIRECTOR
 105 US HWY 89
 BROWNING MT 59417
 USA

BROWNING HIGH SCHOOL
 ATTN: HALL FB COACH
 105 US HWY 89
 BROWNING MT 59417
 USA

Total Savings Value from Catalog Prices \$ 2,725.00 (Savings already applied to Invoice Total)

Sales Rep	JAMES BENN	Contact Person	Shance Hall
Sales Rep Email	JPBENN@RIDDELLSALES.COM	Contact Person Email	shancehall6@gmail.com

Order #	Customer PO	Payment terms	Ship Via
442462558		Pay immediately	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U. Price	Ext Price
110	FB_HELMET_SPDFX	SPEED FLEX	Black								7		2,730.00
		FLEX (S-L)					7				7	390.00	
120	FB_HELMET_SPDFX	SPEED FLEX	Black								2		810.00
		FLEX (XL)						2			2	405.00	
155	R41195BD0122	SPEEDFLEX HELMET SF-2BD HC BLACK M								4	4	390.00	1,560.00
165	R41195BD0133	SPEEDFLEX HELMET SF-2BD HC BLACK L								7	7	390.00	2,730.00
200	R48343	RIDDELL SMOKE AP SHOULDER PAD M				4	3	2			9	150.00	1,350.00
500	R48341	RIDDELL SMOKE SK SHOULDER PAD L					3				3	150.00	450.00
600	R48341	RIDDELL SMOKE SK SHOULDER PAD M				2					2		0.00
755	R41195BD0133	SPEEDFLEX HELMET SF-2BD HC BLACK L								1	1		0.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. * Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Subtotal USD	9,630.00
	Freight/Handling USD	499.95
	Sales Tax USD	0.00
	Payment Received	(0.00)
	Invoice Amount Due	10,129.95