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RIDDELL ALL AMERICAN SPORTS
PO BOX 676256
DALLAS TX 75267-6256
USA
FED I.D. 34-1688715
BILL TO:49038



INVOICE

Invoice	952422705
Inv Date	09/02/2025
Reference	442471067

SHIP TO:49038

BROWNING HIGH SCHOOL
105 US-89
BROWNING MT 59417
USA

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

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
442519612	HALL	30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price
105	HELMET_DECAL	DECAL-									1		542.50
		EF1202550								70	70	7.75	

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	542.50
	Freight/Handling USD	37.08
	Sales Tax USD	0.00
	Payment Received USD	(0.00)
	Invoice Amount Due	579.58