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INVOICE

BILL TO : 11640

RIVERDALE HIGH SCHOOL  
ATTN: ATHLETIC DEPARTMENT  
ROUTE 1  
MOUNT BLANCHARD, OH 45867

Invoice	Inv Date
952232578	01/16/2025

SALESMAN : MARIO DIAS  
EMAIL : MIDIAS@RIDDELLSALES.COM  
REFERENCE :  
SHIP TO : 2626131

RIVERDALE HIGH SCHOOL  
ATTN: FOOTBALL  
20613 S.R. 37  
MOUNT BLANCHARD, OH 45867

PO Number	Order	Terms	Ship Via
	442398863	30 days Due net	FedEx Ground

Description		Shipped	Price
HELMETS	BASE PRICE	36	2,070.00
	HELMETS PAINTED	36	549.00
	* NEW CAM·LOC HARD CUP CHIN STRAPS INSTALLED	3	75.75
	* NEW F7 FACE PROTECTORS	2	85.00
	* NEW SPEED FACE PROTECTORS	4	208.00
	* NEW VENGEANCE/DNA FACE PROTECTORS	1	55.00
	SURCHARGE FOR NOCSAE LICENSE	36	7.20
	* NEW SPEEDFLEX FACE PROTECTORS	8	416.00
	HELMETS REJECTED	3	0.00
Sub Total			3,465.95
Freight and Handling			390.00
* Total Tax@ 0.00%			0.00
Invoice Total			3,855.95

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT.  
Returns and Exchanges: A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling). Some items are subject to a 25% restocking fee.