



## NIAGARA FALLS JR. FOOTBALL CLUB

### EQUIPMENT INVOICE / PROMISSORY NOTE

<b>PLAYER NAME</b>		<b>SIGNEE NAME</b>		<b>Registration #</b>
ADDRESS		ADDRESS		<b>Team-</b>
PHONE		PHONE		Football / Cheerleading _____
				<b>NFJFC REP Initials-</b> _____

I AGREE TO THE BELOW TERMS AND UNDERSTAND ALL EQUIPMENT AND UNIFORMS MUST BE RETURNED

SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1	FB101		Helmet			140.00	140.00
1	FB102		Rib & Shoulder pads			120.00	120.00
1	FB103		Girdle, Pads			30.00	30.00
1	FB104		Practice Pants, Game Pants & Pads, Belt			70.00	70.00
			<b>or</b>				
1	CL101		Cheerleading Uniform			<b>360.00</b>	

This invoice will be implemented if any equipment or uniform is not turned in at the appropriate turn in date. Failure to turn in equipment will lead to collection of funds and or legal action. Signing party is responsible and subject to all collection costs incurred. Child and family will not be allowed to the annual award banquet if equipment is not returned in advance. Game Jersey & mouth pieces (Football) do not need to be returned. Cheerleaders keep Turtleneck shirt & Socks. There will be a \$25.00 late fee assessed if equipment is not returned at scheduled date. All equipment must be returned immediately if a child quits before the end of the season.

Subtotal	<b>360.00</b>
Tax	
Shipping	
Late Fee	<b>25.00</b>
<b>BALANCE DUE</b>	<b>385.00</b>

**Bottom portion will be receipt and proof of equipment / uniform RETURN.**

### EQUIPMENT / UNIFORM REMITTANCE

<b>Registration #</b>	
<b>Player Name</b>	
<b>Team</b>	
NFJFC Board member Signature	_____



Niagara Falls Jr. Football Club  
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