

Correspondence & Inquiries

Kranos Corporation  
 dba Schutt Reconditioning  
 8 McFadden Road  
 Easton, PA. 18045



Kranos Corporation  
 dba Schutt Reconditioning  
 Ph: 610-253-3400 Fax: 610-253-1798

**MAKE CHECKS PAYABLE TO:**

Kranos Corporation  
 dba Schutt Reconditioning  
 PO Box 842584  
 Boston, MA 02284-2584

Account No. TX46WW  
 Invoice No. 75433  
 Reference H035951

Invoice Date 04/12/17  
 Due Date 05/13/17

**INVOICE**

WARREN WARRIORS  
 c/o Mr Frank Marino  
 201 SPRUCE LANE  
 VILLAGE MILLS TX 77663

Amount enclosed \$ \_\_\_\_\_

PLEASE DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT.

Page 1

Reference No.	Order Date	School P.O.	Sport	
H035951	03/17/17		FOOTBALL	
Date	Quantity	Description	Unit Price	Ext. Price
		THE RECONDITIONING ON THIS PAGE WAS DONE BY SCHUTT RECONDITIONING * * * * *		
	2	RETURN AS IS, XENITH		NO CHARGE
	38	HELMETS RECONDITIONED*YOUTH	23.75	902.50
	1	PAINTED BLACK	6.00	6.00
	3	REPLACEMENT FACEGUARDS, STANDARD BLACK	28.88	86.64
	3	REPLACEMENT FACEGUARDS, RIDDELL SPEED BLACK	37.95	113.85
	12	REPLACEMENT TPU JAW PADS, PR	6.50	78.00
	2	FRONT/SIDE/CROWN LINER*7960*	11.81	23.62
	1	BACK LINER*7960*	7.61	7.61
	3	REPLACEMENT CROWN LINER*7995*	25.60	76.80
	1	REPLACEMENT LATERAL LINER*7995*	20.70	20.70
	4	FRONT LINER*7980*	11.85	47.40
	4	BACK LINER*7980*	6.30	25.20
	1	REPLACEMENT CROWN LINER*7985*	24.29	24.29
	1	REPLACEMENT LATERAL LINER*7985*	20.70	20.70
	1	RIDDELL CROWN LINER*SPEED YOUTH*	34.00	34.00
	1	RIDDELL B/N/S LINER*SPEED YOUTH*	46.00	46.00
	38	NOCSAE/NAERA/SCHUTT RELATED RESEARCH		NO CHARGE
	38	PRODUCT LIABILITY INSURANCE SURCHARGE		NO CHARGE
	1	STATE SALES TAX	104.58	104.58
	40	SHIPPING & HANDLING	4.00	160.00
		AMOUNT DUE		1777.89
		Payment Check# VISA 05/25/17		-1777.89

Terms of Sale: All claims related to both merchandise and pricing must be submitted to Schutt within 60 days of receipt of invoice. Otherwise - All Sales are Final.

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