



# Lockport Little Loop Football Club, Inc

PO Box 286, Lockport, NY 14094

## Equipment Invoice / Promissory Note

### PLAYER / SIGNEE INFORMATION

DATE: \_\_\_\_\_ TEAM: \_\_\_\_\_

PLAYER NAME: \_\_\_\_\_

SIGNEE NAME: \_\_\_\_\_

SIGNEE ADDRESS: \_\_\_\_\_

SIGNEE PHONE #: \_\_\_\_\_ SIGNEE EMAIL: \_\_\_\_\_

### ISSUED EQUIPMENT INVENTORY

QTY	ITEM #	DESCRIPTION	SIZE	REPLACE COST
1		SHOULDER PADS		\$80.00
1		PANTS		\$30.00
1		FOOTBALL HELMET		\$300.00
			<b>TOTAL</b>	

*Signee is responsible to ensure that all equipment is returned by the appropriate turn in date. Any equipment that is not returned by this date the signee will be held responsible for the above replacement cost to Lockport Little Loop Football. In the event that the above equipment is not returned and the signee does not make pay for the replacement cost, the said player will not be allowed to participate in future activities until restitution is paid in full. In the event that a player quits before the end of the season the above equipment is to be turned in immediately.*

**I AGREE TO THE ABOVE TERMS AND UNDERSTAND THAT ALL EQUIPMENT MUST BE RETURNED.**

**SIGNEE SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

### EQUIPMENT RETURNED

DATE: \_\_\_\_\_ SIGNEE INITIAL: \_\_\_\_\_ LLLF INITIAL: \_\_\_\_\_

NOTE: \_\_\_\_\_