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How to Make Online Payments for Orders & Services

League Central Online Payment Guide

RCXsports



Making Payments in League Central – Option 1

To pay for orders or open invoices through League Central

1. Log into [League Central](#)
2. View your Invoices on the Open Invoices section of the League Central home page
3. Choose the order/invoice you want to pay
4. Click Apply Payments

The screenshot shows the RCXsports League Central website. The top navigation bar includes links for Home, Leagues, Seasons, League Finder, Insurances, Orders, and a 2026 Toyota Donation link. A user profile for 'Hi, Suzanne' is visible in the top right. A large banner for 'EXCITING UPDATES TO YOUR JERSEYS' is displayed, featuring Pittsburgh Steelers jerseys. Below the banner, a yellow alert box states: 'Action Required: Unpaid order(s) \$28.80. Click here to provide a credit card payment or contact customer service.' The 'Open Invoices' section is highlighted with a red box. It contains a table with the following data:

INVOICE #	ORDER #	TYPE	CREATED	AMOUNT	BALANCE	STATUS	
26280	30000001382-72561	Primary order	Aug 18, 2026	\$28.80	\$28.80	Unpaid	Apply payment

A red arrow points to the 'Apply payment' link in the table.



Making Payments in League Central - Option 2

To pay for orders or open invoices through League Central

1. Log into [League Central](#)
2. Select the Orders tab from the home page
3. Choose the order/invoice you want to pay (unpaid invoices will show under the Invoices tab)
4. Click Pay with Card

INVOICE #	ORDER #	TYPE	AMOUNT	AMOUNT PAID	AMOUNT REFUNDED	OUTSTANDING	STATUS	DATE	
26354	—	Background checks	\$15.00	\$0.00	\$0.00	\$15.00	Unpaid	Sep 15, 2026	Pay with Card
26352	3000002662-72626	Expedited shipping	\$37.70	\$37.70	\$0.00	\$0.00	Paid	Sep 15, 2026	—
26361	3000002665-72627	Expedited shipping	\$10.33	\$0.00	\$0.00	\$10.33	Unpaid	Sep 15, 2026	Pay with Card
26350	3000002665-72627	Primary order	\$106.15	\$106.15	\$0.00	\$0.00	Paid	Sep 14, 2026	—
26349	3000002662-72626	Primary order	\$132.90	\$132.90	\$0.00	\$0.00	Paid	Sep 14, 2026	—



Making Payments in League Central

Before processing the payment, select the invoice(s) you wish to make the payment for. You will have the option to pay one or more

1. Add credit card information
2. Click "Pay"

The paid invoice(s) will be updated in League Central immediately to reflect the new paid status

The screenshot shows the RCXsports League Central interface. At the top, there's a navigation bar with 'Home', 'Leagues', 'Seasons', and 'Le'. Below this is a banner image of a young girl in a soccer jersey. A modal titled 'Make a Payment' is open on the right. It shows a 'Total due' of \$96.41. Below this, there are three items to pay: '13562 - Primary order' (checked, \$96.41), '13379 - Primary order' (unchecked, \$231.10), and '25046 - Primary order' (unchecked, \$88.61). A red arrow points to the first item. Below the list, there's a 'Pay with card' section with logos for VISA, Mastercard, American Express, JCB, and Discover. It includes fields for 'Card Number', 'Expiration Date (MM/YY)', 'CVV (3 digits)', and 'Postal Code'. At the bottom of the modal, there's a 'Cancel' button and a 'Pay \$96.41' button, both highlighted with a red box. In the background, an 'Open Invoices' table is visible with columns 'INVOICE #' and 'ORDER #'. It lists two invoices: 13562 (order 3000002570-72461) and 13379 (order 3000002534-72447). A warning message at the top of the table says 'Action Required: Unpaid order(s) \$416.12'.

INVOICE #	ORDER #
13562	3000002570-72461
13379	3000002534-72447

Need Help?

If you have questions, or need additional assistance
with invoices please contact us

NFL FLAG	info@nflflag.com
MLS GO	support@mlsgo.com
Jr. NBA/Jr. WNBA Leagues	info@jrnbaeagues.com
NHL STREET	support@nhlstreet.com