

RECEIVED
JUN 01 2020
BMC GROUP

Fill in this information to identify the case:

Debtor 1 Gold's Gym International

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Texas _____ District of Northern District c

Case number 20-31319

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Regency Enterprises</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Regency Lighting</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Regency Lighting</u> Name <u>9261 Jordan Avenue</u> Number Street <u>Chatsworth</u> <u>CA</u> <u>91311</u> City State ZIP Code Contact phone <u>818-901-0255 x1364</u> Contact email <u>joanne.zaki@regencylighting.com</u>	Where should payments to the creditor be sent? (if different) <u>Regency Lighting</u> Name <u>9261 Jordan Avenue</u> Number Street <u>Chatsworth</u> <u>CA</u> <u>91311</u> City State ZIP Code Contact phone <u>818-901-0255 x1364</u> Contact email <u>joanne.zaki@regencylighting.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

GGI HOLDINGS POC



00052

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>5</u> <u>2</u> <u>4</u> <u>4</u>
7. How much is the claim?	\$ <u>19,390.30</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Lighting Product</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/27/2020
MM / DD / YYYY

Joanne Zaki

Signature



Print the name of the person who is completing and signing this claim:

Name	Joanne	---	Zaki
	First name	Middle name	Last name
Title	Collections Representative		
Company	Regency Lighting		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	9261 Jordan Avenue		
	Number	Street	
	Chatsworth	CA	91311
	City	State	ZIP Code
Contact phone	818-901-0255 x1364		Email joanne.zaki@regencylighting.com



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

Statement	
CUSTOMER ID	
1005244	
AS OF DATE	PAGE
5/28/2020	1 of 5

Customer ID 1005244
Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Total Amount Due:
 19,469.18

Statement As of Date: 5/28/2020

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
4590489	1/3/2020	2/2/2020	8016764	1,261.12	4590489	_____
4613107	2/5/2020	3/6/2020	8018237	77.87	4613107	_____
4615423	2/10/2020	3/11/2020	8018378	50.61	4615423	_____
4615481	2/10/2020	3/11/2020	8018390	270.63	4615481	_____
4616234	2/11/2020	3/12/2020	8018412	326.05	4616234	_____
4616266	2/11/2020	3/12/2020	8018381	47.01	4616266	_____
4616267	2/11/2020	3/12/2020	8018387	179.27	4616267	_____
4616284	2/11/2020	3/12/2020	8018440	188.36	4616284	_____
4617057	2/12/2020	3/13/2020	8018458	88.09	4617057	_____
4617079	2/12/2020	3/13/2020	8018490	95.47	4617079	_____
4617080	2/12/2020	3/13/2020	8018485	217.37	4617080	_____
4617099	2/12/2020	3/13/2020	8018474	75.20	4617099	_____
4617116	2/12/2020	3/13/2020	8017792	149.44	4617116	_____
4617270	2/12/2020	3/13/2020	8018474	183.03	4617270	_____
4617391	2/12/2020	3/13/2020	8018485	276.15	4617391	_____
4617747	2/13/2020	3/14/2020	8018539	144.50	4617747	_____
4617954	2/13/2020	3/14/2020	8018308	67.61	4617954	_____
4618505	2/14/2020	3/15/2020	WEB236862	314.86	4618505	_____
4619624	2/17/2020	3/18/2020	8018571	316.96	4619624	_____
4619658	2/17/2020	3/18/2020	8017717	688.46	4619658	_____
4619662	2/17/2020	3/18/2020	8018448	83.18	4619662	_____
4619701	2/17/2020	3/18/2020	8018261	1,096.66	4619701	_____
4620008	2/18/2020	3/19/2020	8018427	242.94	4620008	_____
4620433	2/18/2020	3/19/2020	8018639	80.05	4620433	_____
4620434	2/18/2020	3/19/2020	8018640	184.34	4620434	_____
4620471	2/18/2020	3/19/2020	8018655	239.80	4620471	_____
4620472	2/18/2020	3/19/2020	8018667	71.12	4620472	_____



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Customer ID 1005244
Gold's Gym
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 4001 Maple Ave Ste 200
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Statement As of Date: 5/28/2020

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
4620474	2/18/2020	3/19/2020	8018674	179.27	4620474	_____
4620886	2/19/2020	3/20/2020	8018633	191.07	4620886	_____
4620891	2/19/2020	3/20/2020	8018707	499.87	4620891	_____
4620926	2/19/2020	3/20/2020	8018570	160.17	4620926	_____
4620956	2/19/2020	3/20/2020	8018750	318.26	4620956	_____
4621143	2/19/2020	3/20/2020	8018692	337.87	4621143	_____
4621758	2/20/2020	3/21/2020	8018709	71.12	4621758	_____
4621810	2/20/2020	3/21/2020	8018790	252.88	4621810	_____
4622481	2/21/2020	3/22/2020	8018821	33.41	4622481	_____
4622483	2/21/2020	3/22/2020	8018826	134.44	4622483	_____
4622541	2/21/2020	3/22/2020	8018547	105.85	4622541	_____
4623449	2/24/2020	3/25/2020	8018862	198.59	4623449	_____
4623715	2/24/2020	3/25/2020	8018876	29.83	4623715	_____
4623827	2/24/2020	3/25/2020	8018862	96.04	4623827	_____
4624521	2/25/2020	3/26/2020	8018905	208.50	4624521	_____
4624589	2/25/2020	3/26/2020	8018729	68.58	4624589	_____
4624602	2/25/2020	3/26/2020	8018885	83.46	4624602	_____
4624628	2/25/2020	3/26/2020	8018707	12.08	4624628	_____
4625376	2/26/2020	3/27/2020	8018917	145.12	4625376	_____
4625377	2/26/2020	3/27/2020	8018963	417.24	4625377	_____
4625423	2/26/2020	3/27/2020	8019001	71.12	4625423	_____
4626250	2/27/2020	3/28/2020	8019015	95.26	4626250	_____
4626258	2/27/2020	3/28/2020	8018954	61.22	4626258	_____
4626259	2/27/2020	3/28/2020	8019006	695.85	4626259	_____
4626260	2/27/2020	3/28/2020	8019041	71.12	4626260	_____
4626286	2/27/2020	3/28/2020	8018772	194.07	4626286	_____
4627227	2/28/2020	3/29/2020	8019101	237.08	4627227	_____
4627341	2/28/2020	3/29/2020	8019101	285.99	4627341	_____



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Gold's Gym
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Total Amount Due:
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Statement As of Date: 5/28/2020

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
4627431	2/28/2020	3/29/2020	8019157	133.68	4627431	_____
4627726	3/2/2020	4/1/2020	8019162	290.24	4627726	_____
4628717	3/3/2020	4/2/2020	8019223	63.71	4628717	_____
4629373	3/4/2020	4/3/2020	8019279	73.90	4629373	_____
4629403	3/4/2020	4/3/2020	8019224	37.41	4629403	_____
4629415	3/4/2020	4/3/2020	8019006	183.16	4629415	_____
4629807	3/4/2020	4/3/2020	8019280	289.94	4629807	_____
4630146	3/5/2020	4/4/2020	8019337	109.23	4630146	_____
4631045	3/6/2020	4/5/2020	8019447	79.79	4631045	_____
4632165	3/9/2020	4/8/2020	8019344	330.38	4632165	_____
4632166	3/9/2020	4/8/2020	8019343	80.95	4632166	_____
4632167	3/9/2020	4/8/2020	8019569	214.99	4632167	_____
4632794	3/10/2020	4/9/2020	8019613	72.95	4632794	_____
4633088	3/10/2020	4/9/2020	8019280	111.70	4633088	_____
4633483	3/11/2020	4/10/2020	8019628	43.20	4633483	_____
4634175	3/12/2020	4/11/2020	8018707	-345.15	4634175	_____
4634407	3/12/2020	4/11/2020	8019357	167.60	4634407	_____
4634982	3/13/2020	4/12/2020	8019864	220.83	4634982	_____
4634985	3/13/2020	4/12/2020	8019857	50.62	4634985	_____
4635598	3/16/2020	4/15/2020	8019936	68.53	4635598	_____
4635620	3/16/2020	4/15/2020	8020017	87.53	4635620	_____
4635621	3/16/2020	4/15/2020	8020026	142.89	4635621	_____
4635912	3/16/2020	4/15/2020	8019936	21.33	4635912	_____
4636454	3/17/2020	4/16/2020	8019627	263.71	4636454	_____
4637193	3/18/2020	4/17/2020	8020070	118.99	4637193	_____
4637206	3/18/2020	4/17/2020	8020074	68.02	4637206	_____
4637207	3/18/2020	4/17/2020	8020075	31.41	4637207	_____
4638686	3/23/2020	3/23/2020		46.93	4638686	_____



9261 Jordan Avenue
Chatsworth, CA 91311
800.284.2024

New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.

P.O. Box 102193 Pasadena, CA 91189-2193

Statement

CUSTOMER ID

1005244

AS OF DATE

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Customer ID 1005244

Gold's Gym

Accounts Payable

4001 Maple Ave Ste 200

Dallas, TX 75219-3249

US

Total Amount Due:

19,469.18

Statement As of Date: 5/28/2020

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
4660200	5/27/2020	5/27/2020	8020194	78.88	4660200	_____
4516481	8/26/2019	9/25/2019	8012513	300.39	4516481	_____
4533711	9/24/2019	10/24/2019	8013699	97.80	4533711	_____
4536916	9/30/2019	10/30/2019	8013930	222.45	4536916	_____
4537300	9/30/2019	10/30/2019	8013951	233.45	4537300	_____
4538824	10/2/2019	11/1/2019	8013877	32.96	4538824	_____
4541329	10/7/2019	11/6/2019	8014212	190.82	4541329	_____
4549398	10/21/2019	11/20/2019	8014445	356.91	4549398	_____
4558876	11/5/2019	12/5/2019	PO-8014976	379.06	4558876	_____
4563972	11/13/2019	12/13/2019	8015507	265.77	4563972	_____
4567824	11/19/2019	12/19/2019	8015698	531.35	4567824	_____
4567838	11/19/2019	12/19/2019	8015697	189.22	4567838	_____
4567883	11/19/2019	12/19/2019	8015710	163.00	4567883	_____
4568270	11/20/2019	12/20/2019	8015752	46.17	4568270	_____
4570052	11/22/2019	12/22/2019	PO-8015818	303.55	4570052	_____
4571022	11/25/2019	12/25/2019	8015857	102.83	4571022	_____
4572017	11/26/2019	12/26/2019	8015767	84.32	4572017	_____
4572727	11/27/2019	12/27/2019	PO-8015970	184.13	4572727	_____
4573301	12/2/2019	1/1/2020	PO-8015994	91.48	4573301	_____
4575947	12/5/2019	1/4/2020	8016214	133.70	4575947	_____
4575961	12/5/2019	1/4/2020	8016229	34.11	4575961	_____
4576115	12/5/2019	1/4/2020	8016230	67.06	4576115	_____
4635574	3/16/2020	11/8/2019		49.79	4635574	_____

Original Rebilled Invoice No.: 4542907



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Statement	
CUSTOMER ID	
1005244	
AS OF DATE	PAGE
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Customer ID 1005244
Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Total Amount Due:
19,469.18

Statement As of Date: 5/28/2020

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
				Total Amount Due:		19,469.18
						<i>U.S. Dollars</i>
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	78.88	0.00	3,631.33	15,758.97		
					Total Amount Due:	19,469.18
					Amount Enclosed:	<i>U.S. Dollars</i>

REMIT TO:

First Class Mail: Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193	Overnight Delivery and Lien Waivers: Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311
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PROOF OF CLAIM FILING INFORMATION FOR

GGI Holdings, LLC

CASE NO. 20-31318

US BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

Debtor Name	Case Number
GGI HOLDINGS, LLC	20-31318-hdh-11
GOLD'S GYM INTERNATIONAL, INC.	20-31319
GOLD'S HOLDING CORP.	20-31320
GOLD'S ALABAMA, LLC	20-31321
GOLD'S GYM FRANCHISING, LLC	20-31322
GOLD'S GYM LICENSING, LLC	20-31323
GOLD'S GYM MERCHANDISING, LLC	20-31324
GOLD'S GYM ROCKIES, LLC	20-31325
GOLD'S LOUISIANA, LLC	20-31326
GOLD'S NORTH CAROLINA, LLC	20-31328
GOLD'S OHIO, LLC	20-31329
GOLD'S OKLAHOMA, LLC	20-31330
GOLD'S SOUTHEAST, LLC	20-31332
GOLD'S ST. LOUIS, LLC	20-31333
GOLD'S TEXAS HOLDINGS GROUP, INC.	20-31337

General Bar Date: September 9, 2020

Bar Date for filing Proofs of Interest: TBD

Governmental Bar Date: December 8, 2020

Administrative Claims Bar Date: TBD

You may file your completed and executed Proof of Claim as follows:

If by regular mail, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
PO Box 90100
Los Angeles, CA 90009

If by messenger or overnight delivery, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
3732 West 120th Street
Hawthorne, CA 90250

Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant Within three (3) business days of docketing IF the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

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 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4516481	
Invoice Date	Page
8/26/2019	1 of 2
ORDER NUMBER	
4806734	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Legacy Trails
 Attn: General Manager
 8935 State Highway 151
 San Antonio, TX 78251-4497
 US

Customer ID: 1005244

Ship To ID: 1294177

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8012513				Greg Hines		NET30		9/25/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
8/26/2019 11:09:45		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID			Unit Price	Extended Price
	Ordered	Shipped	Remaining						

Carrier: UPS - Ground (1 - 5 Days)

Tracking #: 1Z7E07060350738469

Carrier: UPS - Ground (1 - 5 Days)

Tracking #: 1Z7E07060349643475

1	30	30	0	20871	(00001) CF42DT/E/IN 835 [20871]	5.70	171.00
2	30	30	0	22438	(00002) FO32/V41/ECO [22438]	1.94	58.20
3	5	5	0	41049-8	(00003) 43A19/EV/CL 120V 12/2 [41049-8]	4.79	23.95



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INVOICE

INVOICE	
4516481	
Invoice Date	Page
8/26/2019	2 of 2
ORDER NUMBER	
4806734	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Legacy Trails
 Attn: General Manager
 8935 State Highway 151
 San Antonio, TX 78251-4497
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL:	253.15
TOTAL FREIGHT:	24.35
TAX:	22.89
<u>AMOUNT DUE:</u>	300.39

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4516481 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4533711	
Invoice Date	Page
9/24/2019	1 of 1
ORDER NUMBER	
4834371	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Express - Norman
 Attn: General Manager
 1000 E Alameda
 Norman, OK 73071
 US

Customer ID: 1005244

Ship To ID: 1272775

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8013699				Taylor Bennet		NET30	10/24/2019	
Order Date		Carrier		Primary Salesrep Name			Taker	
9/24/2019 07:01:37		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			NATHAN.VALENZUELA	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060349648210								
1	2	2	0	22328-9	(00001) CDM35/T6/830 [22328-9]	40.60	81.20	

SUB TOTAL: 81.20
TOTAL FREIGHT: 9.50
TAX: 7.10
AMOUNT DUE: 97.80

REMIT TO:

First Class Mail:
 Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311

Include With Remittance Inv #: 4533711 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4536916	
Invoice Date	Page
9/30/2019	1 of 1
ORDER NUMBER	
4840168	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Bailey's Crossroads
 Attn: General Manager
 3505 Carlin Springs Rd
 Baileys Crossroads, VA 22041
 US

Customer ID: 1005244

Ship To ID: 1055348

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8013930				Bernardo Terrazas		NET30	10/30/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
9/30/2019 07:50:22		Cerasis			Patrick ZZ.McGinley		NATHAN.VALENZUELA	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: Cerasis				Tracking #: WARD-0184335156-9/30/19				
1	20	20	0	29478	(00001) F96T12/CWX [29478]	4.83	96.60	

SUB TOTAL: 96.60
TOTAL FREIGHT: 120.05
TAX: 5.80
AMOUNT DUE: 222.45

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4536916 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4537300	
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9/30/2019	1 of 1
ORDER NUMBER	
4840700	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Hill Country Village
 Attn: General Manager
 15759 San Pedro Ave
 San Antonio, TX 78232
 US

Customer ID: 1005244

Ship To ID: 1240388

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8013951				Aaron Alvarez		NET30	10/30/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
9/30/2019 13:06:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLARIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060349884367								
1	40	40	0	20906	(00001) FP54/841/HO/ECO [20906]	5.02	200.80	

SUB TOTAL: 200.80
TOTAL FREIGHT: 14.85
TAX: 17.80
AMOUNT DUE: 233.45

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4537300 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

REGENCY LIGHTING

9261 Jordan Avenue
Chatsworth, CA 91311
800.284.2024

Our lockbox address has changed!

New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4538824	
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10/2/2019	1 of 1
ORDER NUMBER	
4838515	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Northwest
Attn: General Manager
3625 NW Expressway
Oklahoma City, OK 73122
US

Customer ID: 1005244

Ship To ID: 1222757

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8013877				Jarid Prowell		NET30		11/1/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
9/27/2019 10:34:53		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060351786503									
1	20	20	0	13649	(00001) 60B10C/BL/4PK [13649]		1.08	21.60	

SUB TOTAL: 21.60
TOTAL FREIGHT: 9.50
TAX: 1.86
AMOUNT DUE: 32.96

REMIT TO:

First Class Mail: Regency Enterprises, Inc.
P.O. Box 102193
Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers: Regency Enterprises, Inc.
9261 Jordan Ave
Chatsworth, CA 91311

Include With Remittance Inv #: 4538824 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4541329	
Invoice Date	Page
10/7/2019	1 of 1
ORDER NUMBER	
4848244	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Express
 Attn: General Manager
 2117 NW 23rd St Ste B
 Oklahoma City, OK 73107
 US

Customer ID: 1005244

Ship To ID: 1266908

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8014212				Hayden White		NET30		11/6/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
10/7/2019 08:38:10		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060349518959									
1	6	6	0ICF2S42M2LD (00001) ICF2S42M2LDK [ADV]				27.82	166.92	

SUB TOTAL: 166.92
TOTAL FREIGHT: 9.50
TAX: 14.40
AMOUNT DUE: 190.82

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4541329 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4549398	
Invoice Date	Page
10/21/2019	1 of 1
ORDER NUMBER	
4857658	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Rustic Hills
 Attn: General Manager
 1409 N Academy Blvd
 Colorado Springs, CO 80909-3319
 US

Customer ID: 1005244

Ship To ID: 1278992

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8014445				Miranda Squires		NET30		11/20/2019	
Order Date		Carrier		Primary Salesrep Name			Taker		
10/14/2019 11:22:09		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO		
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060350468411									
1	40	40	0	29021-3	(00001) F24T5/841/HO [29021-3]	8.35	334.00		

SUB TOTAL: 334.00
TOTAL FREIGHT: 9.50
TAX: 13.41
AMOUNT DUE: 356.91

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4549398 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4558876	
Invoice Date	Page
11/5/2019	1 of 1
ORDER NUMBER	
4881621	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - West Edmond
 Attn: General Manager
 2121 W Danforth Rd
 Edmond, OK 73003
 US

Customer ID: 1005244

Ship To ID: 1337814

PO Number				Order Source/ Name		Terms Description	Net Due Date	
PO-8014976				Aaron Atkinson		NET30	12/5/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/5/2019 13:10:05		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		SARAH.WILLIAMS	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060351261043				
1	8	8	0	S3408	(00001) 65BR30/FL 130V [S3408]	1.48	11.84	
2	10	10	0	20885	(00002) CF32DT/E/IN/835 [20885]	8.86	88.60	
3	6	6	0	ICF2S42M2LD	(00003) ICF2S42M2LDK [ADV]	40.16	240.96	

SUB TOTAL: 341.40
TOTAL FREIGHT: 9.50
TAX: 28.16
AMOUNT DUE: 379.06

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4558876 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4563972	
Invoice Date	Page
11/13/2019	1 of 1
ORDER NUMBER	
4889873	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Rogers Ranch
 Attn: General Manager
 2711 Treble Creek
 San Antonio, TX 78258
 US

Customer ID: 1005244

Ship To ID: 1238389

PO Number				Order Source/ Name				Terms Description		Net Due Date	
8015507				Wesley Burkholder				NET30		12/13/2019	
Order Date			Carrier			Primary Salesrep Name				Taker	
11/13/2019 08:33:46			UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley				CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID				Unit Price	Extended Price	
	Ordered	Shipped	Remaining								
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359804004											
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358523613											
1	15	15	0	64032	(00001) M250/U/ED28 [64032]				15.10	226.50	

SUB TOTAL: 226.50
TOTAL FREIGHT: 19.00
TAX: 20.27
AMOUNT DUE: 265.77

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4563972 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4567824	
Invoice Date	Page
11/19/2019	1 of 1
ORDER NUMBER	
4896183	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Waco
Attn: General Manager
250 N New Road
Waco, TX 76710
US

Customer ID: 1005244**Ship To ID:** 1055445

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8015698				Ryan Muncie		NET30		12/19/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
11/19/2019 08:09:03		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 476.00
TOTAL FREIGHT: 14.85
TAX: 40.50
AMOUNT DUE: 531.35

REMIT TO:

First Class Mail: Regency Enterprises, Inc.
P.O. Box 102193
Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers: Regency Enterprises, Inc.
9261 Jordan Ave
Chatsworth, CA 91311

Include With Remittance Inv #: 4567824 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4567838	
Invoice Date	Page
11/19/2019	1 of 1
ORDER NUMBER	
4896198	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Waco
Attn: General Manager
250 N New Road
Waco, TX 76710
US

Customer ID: 1005244**Ship To ID:** 1055445

PO Number				Order Source/ Name		Terms Description	Net Due Date		
8015697				Ryan Muncie		NET30	12/19/2019		
Order Date		Carrier			Primary Salesrep Name		Taker		
11/19/2019 08:17:34		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLARIO		
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)								Tracking #: 1Z7E07060360031435	
1	10	10	0	S5831	(00001) MH250/U MOG [S5831]	16.53	165.30		

SUB TOTAL: 165.30
TOTAL FREIGHT: 9.50
TAX: 14.42
AMOUNT DUE: 189.22

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
Regency Enterprises, Inc. Regency Enterprises, Inc.
P.O. Box 102193 9261 Jordan Ave
Pasadena, CA 91189-2193 Chatsworth, CA 91311
Include With Remittance Inv #: 4567838 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4567883	
Invoice Date	Page
11/19/2019	1 of 1
ORDER NUMBER	
4896801	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Travis
 Attn: General Manager
 214 E Travis St
 San Antonio, TX 78205
 US

Customer ID: 1005244

Ship To ID: 1233414

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8015710				Vincent Rodriguez		NET30	12/19/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/19/2019 13:53:46		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358466462								
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360139856								
1	20	20	0	20902	(00001) FP28/841/ECO [20902]	2.90	58.00	
2	3	3	0	49180	(00002) QTP2X28/T5/UNV PSN [49180]	24.52	73.56	

SUB TOTAL: 131.56
TOTAL FREIGHT: 19.00
TAX: 12.44
AMOUNT DUE: 163.00

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4567883 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

REGENCYLIGHTING
 9261 Jordan Avenue
 Chatsworth, CA 91311
 800.284.2024

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4568270	
Invoice Date	Page
11/20/2019	1 of 1
ORDER NUMBER	
4898366	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Express - Norman
 Attn: General Manager
 1000 E Alameda
 Norman, OK 73071
 US

Customer ID: 1005244

Ship To ID: 1272775

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8015752				Taylor Bennett		NET30		12/20/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
11/20/2019 14:01:10		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 33.72
TOTAL FREIGHT: 9.50
TAX: 2.95
AMOUNT DUE: 46.17

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4568270 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4570052	
Invoice Date	Page
11/22/2019	1 of 1
ORDER NUMBER	
4899944	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - The Quarry
 Attn: General Manager
 255 E Basse Rd Ste 310
 San Antonio, TX 78209-8349
 US

Customer ID: 1005244

Ship To ID: 1294190

PO Number				Order Source/ Name		Terms Description	Net Due Date	
PO-8015818				Ana Zigler		NET30	12/22/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/21/2019 15:57:53		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		SARAH.WILLIAMS	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier:		UPS - Ground (1 - 5 Days)			Tracking #:		1Z7E07060360440761	
Carrier:		UPS - Ground (1 - 5 Days)			Tracking #:		1Z7E07060360128153	
1	40	40	0	20902	(00001) FP28/841/ECO [20902]	2.90	116.00	
2	30	30	0	22179	(00002) FO28/841/XP/SS/ECO3 [22179]	4.49	134.70	

SUB TOTAL: 250.70
TOTAL FREIGHT: 29.70
TAX: 23.15
AMOUNT DUE: 303.55

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4570052 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4571022	
Invoice Date	Page
11/25/2019	1 of 1
ORDER NUMBER	
4902501	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Hill Country Village
 Attn: General Manager
 15759 San Pedro Ave
 San Antonio, TX 78232
 US

Customer ID: 1005244

Ship To ID: 1240388

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8015857				Warren Young		NET30	12/25/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/25/2019 11:34:31		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z871E230353264360								
1	6	6	0	S5843	(00001) MH400/U/ED28 MOG [S5843]	14.25	85.50	

SUB TOTAL: 85.50
TOTAL FREIGHT: 9.50
TAX: 7.83
AMOUNT DUE: 102.83

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #:

4571022 And Cust ID #:

1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4572017	
Invoice Date	Page
11/26/2019	1 of 1
ORDER NUMBER	
4900807	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Quail Springs
 Attn: General Manager
 2301 W Memorial Rd
 Oklahoma City, OK 73134
 US

Customer ID: 1005244

Ship To ID: 1259544

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8015767				Misael Villalobos		NET30	12/26/2019	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/22/2019 13:56:23		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358116072								
1	12	12	0	S1914	(00001) 50Q/F/MC [S1914]	5.74	68.88	

SUB TOTAL: 68.88
TOTAL FREIGHT: 9.50
TAX: 5.94
AMOUNT DUE: 84.32

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4572017 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4572727	
Invoice Date	Page
11/27/2019	1 of 1
ORDER NUMBER	
4904642	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Naco
 Attn: General Manager
 4319 Thousand Oaks Dr
 San Antonio, TX 78217-2101
 US

Customer ID: 1005244

Ship To ID: 1055581

PO Number				Order Source/ Name		Terms Description	Net Due Date	
PO-8015970				Perla Reyes		NET30	12/27/2019	
Order Date			Carrier		Primary Salesrep Name		Taker	
11/27/2019 09:09:26			UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley		SARAH.WILLIAMS	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358451692								
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358271109								
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358472713								
1	70	70	0	21781	(00001) FO32/841/ECO [21781]	1.87	130.90	

SUB TOTAL: 130.90
TOTAL FREIGHT: 39.20
TAX: 14.03
AMOUNT DUE: 184.13

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4572727 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4573301	
Invoice Date	Page
12/2/2019	1 of 1
ORDER NUMBER	
4905318	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Anderson Arbor
 Attn: General Manager
 13435 US Hwy 183
 Austin, TX 78750
 US

Customer ID: 1005244

Ship To ID: 1235177

PO Number				Order Source/ Name		Terms Description	Net Due Date	
PO-8015994				Glen Briley		NET30	1/1/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
11/27/2019 16:07:10		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		SARAH.WILLIAMS	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359621952				
1	12	12	0	20871	(00001) CF42DT/E/IN 835 [20871]	5.70	68.40	
2	4	4	0	S4881	(00002) 40A15/TF 130V [S4881]	1.65	6.60	

SUB TOTAL: 75.00
TOTAL FREIGHT: 9.50
TAX: 6.98
AMOUNT DUE: 91.48

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4573301 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4575947	
Invoice Date	Page
12/5/2019	1 of 1
ORDER NUMBER	
4911004	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Legacy Trails
 Attn: General Manager
 8935 State Highway 151
 San Antonio, TX 78251-4497
 US

Customer ID: 1005244

Ship To ID: 1294177

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8016214				Greg Hines		NET30		1/4/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
12/5/2019 07:06:24		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358153595									
1	20	20	0	20871	(00001) CF42DT/E/IN 835 [20871]		5.70	114.00	

SUB TOTAL: 114.00
TOTAL FREIGHT: 9.50
TAX: 10.20
AMOUNT DUE: 133.70

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4575947 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4575961	
Invoice Date	Page
12/5/2019	1 of 1
ORDER NUMBER	
4911346	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Hill Country Village
 Attn: General Manager
 15759 San Pedro Ave
 San Antonio, TX 78232
 US

Customer ID: 1005244

Ship To ID: 1240388

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8016229				Warren Young		NET30	1/4/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
12/5/2019 10:23:42		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358471054								
1	8	8	0	79281	(00001) LED8.5A19F85010YVRP [79281]	2.75	22.00	

SUB TOTAL: 22.00
TOTAL FREIGHT: 9.50
TAX: 2.61
AMOUNT DUE: 34.11

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4575961 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4576115	
Invoice Date	Page
12/5/2019	1 of 1
ORDER NUMBER	
4911863	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Frederick Westview
 Attn: General Manager
 5245 Westview Dr
 Frederick, MD 21703-8306
 US

Customer ID: 1005244

Ship To ID: 1276244

PO Number				Order Source/ Name		Terms Description	Net Due Date		
8016230				Karl Noyes		NET30	1/4/2020		
Order Date		Carrier			Primary Salesrep Name		Taker		
12/5/2019 13:56:11		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO		
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)								Tracking #: 1ZA7663T0357782832	
1	30	30	0	21115	(00001) CF26DD/841/ECO [21115]	1.81	54.30		

SUB TOTAL: 54.30
TOTAL FREIGHT: 9.50
TAX: 3.26
AMOUNT DUE: 67.06

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4576115 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4590489	
Invoice Date	Page
1/3/2020	1 of 1
ORDER NUMBER	
4928986	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym-San Antonio Fiesta Trails
 Attn: General Manager
 12481 I-H 10 West
 San Antonio, TX 78203
 US

Customer ID: 1005244

Ship To ID: 1055622

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8016764				Ethan Dean		NET30	2/2/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
12/24/2019 07:43:11		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358202513				
2	6	6	0	(00002)	PS1400QD MVOLT [LTH]	182.52	1,095.12	
3	1	1	0	ICN4S5490C2L (00003)	ICN4S5490C2LSG35I [ADV]	56.36	56.36	

SUB TOTAL: 1,151.48
TOTAL FREIGHT: 13.52
TAX: 96.12
AMOUNT DUE: 1,261.12

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4590489 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4613107	
Invoice Date	Page
2/5/2020	1 of 2
ORDER NUMBER	
4976520	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Lockhill Village
 Attn: General Manager
 2323 Lockhill Selma Rd
 San Antonio, TX 78230-3003
 US

Customer ID: 1005244

Ship To ID: 1329678

PO Number			Order Source/ Name		Terms Description	Net Due Date	
8018237			Lydia Hernandez		NET30	3/6/2020	
Order Date		Carrier		Primary Salesrep Name		Taker	
2/5/2020 13:49:41		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060359319922
Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060358485932

1	2	2	0	22137	(00001) FO17/841/ECO [22137]	2.57	5.14
2	2	2	0	22179	(00002) FO28/841/XP/SS/ECO3 [22179]	2.20	4.40
3	3	3	0	49853	(00003) QHE2X32T8UNVISNSC [49853]	14.47	43.41



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4613107	
Invoice Date	Page
2/5/2020	2 of 2
ORDER NUMBER	
4976520	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Lockhill Village
 Attn: General Manager
 2323 Lockhill Selma Rd
 San Antonio, TX 78230-3003
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 52.95
TOTAL FREIGHT: 19.00
TAX: 5.92
AMOUNT DUE: 77.87

REMIT TO:

First Class Mail: Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4613107 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4615423	
Invoice Date	Page
2/10/2020	1 of 1
ORDER NUMBER	
4979505	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Rustic Hills
 Attn: General Manager
 1409 N Academy Blvd
 Colorado Springs, CO 80909-3319
 US

Customer ID: 1005244

Ship To ID: 1278992

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018378				Miranda Squires		NET30	3/11/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/7/2020 15:25:21		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLARIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360926291				
1	20	20	0	S3157	(00001) 75Q/CL/MC HALOGEN [S3157]	1.96	39.20	

SUB TOTAL: 39.20
TOTAL FREIGHT: 9.50
TAX: 1.91
AMOUNT DUE: 50.61

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4615423 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4615481	
Invoice Date	Page
2/10/2020	1 of 1
ORDER NUMBER	
4981599	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Killeen
 Attn: General Manager
 902-B W Central Texas Expressway
 Killeen, TX 76541
 US

Customer ID: 1005244

Ship To ID: 1055635

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018390				Ofibio Villareyna		NET30	3/11/2020	
Order Date		Carrier			Primary Salesrep Name			Taker
2/10/2020 10:36:20		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO
LN	Quantities			NAED	Item ID		Unit Price	Extended Price
	Ordered	Shipped	Remaining					

Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358565597
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360923007
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358622613

2	40	40	0	21781	(00002) FO32/841/ECO [21781]	2.94	117.60
3	10	10	0	37200H	(00003) F32T8BLB [37200H]	13.24	132.40

SUB TOTAL: 250.00
TAX: 20.63
AMOUNT DUE: 270.63

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4615481 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4616234	
Invoice Date	Page
2/11/2020	1 of 1
ORDER NUMBER	
4982391	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Killeen
 Attn: General Manager
 902-B W Central Texas Expressway
 Killeen, TX 76541
 US

Customer ID: 1005244

Ship To ID: 1055635

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018412				Ofibio Villareyna		NET30	3/12/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/10/2020 15:19:32		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360361883				
1	60	60	0	20906	(00001) FP54/841/HO/ECO [20906]	5.02	301.20	

SUB TOTAL: 301.20
TAX: 24.85
AMOUNT DUE: 326.05

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4616234 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4616266	
Invoice Date	Page
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ORDER NUMBER	
4979582	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Florissant
 Attn: General Manager
 8182 North Lindbergh
 Florissant, MO 63033
 US

Customer ID: 1005244

Ship To ID: 1142918

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018381				Tracy Cepnio		NET30	3/12/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/11/2020 07:57:55		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359381220				
1	10	10	0	S4881	40A15/TF 130V [S4881]	0.79	7.90	
2	5	5	0	20885	(00002) CF32DT/E/IN/835 [20885]	2.81	14.05	
3	5	5	0	20871	(00003) CF42DT/E/IN 835 [20871]	2.81	14.05	

SUB TOTAL: 36.00
TOTAL FREIGHT: 9.50
TAX: 1.51
AMOUNT DUE: 47.01

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4616266 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4616267	
Invoice Date	Page
2/11/2020	1 of 1
ORDER NUMBER	
4979561	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Waco
 Attn: General Manager
 250 N New Road
 Waco, TX 76710
 US

Customer ID: 1005244

Ship To ID: 1055445

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018387				Ryan Muncie		NET30		3/12/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/11/2020 08:00:10		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358426871									
1	40	40	0	20904	(00001) FP54/835/HO/ECO [20904]			4.14	165.60

SUB TOTAL: 165.60
TAX: 13.67
AMOUNT DUE: 179.27

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4616267 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4616284	
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2/11/2020	1 of 1
ORDER NUMBER	
4983188	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Killeen
 Attn: General Manager
 902-B W Central Texas Expressway
 Killeen, TX 76541
 US

Customer ID: 1005244

Ship To ID: 1055635

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018440				Ofibio Villareyna		NET30		3/12/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/11/2020 10:08:59		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358001785									
1	60	60	0	20902	(00001) FP28/841/ECO [20902]		2.90	174.00	

SUB TOTAL: 174.00

TAX: 14.36

AMOUNT DUE: 188.36

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4616284 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4617057	
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2/12/2020	1 of 1
ORDER NUMBER	
4984092	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Lockhill Village
 Attn: General Manager
 2323 Lockhill Selma Rd
 San Antonio, TX 78230-3003
 US

Customer ID: 1005244

Ship To ID: 1329678

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018458				Lydia Hernandez		NET30	3/13/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/11/2020 15:52:37		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360465922				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360050110				
1	14	14	0	22137	(00001) FO17/841/ECO [22137]	2.57	35.98	
2	12	12	0	22179	(00002) FO28/841/XP/SS/ECO3 [22179]	2.20	26.40	

SUB TOTAL: 62.38
TOTAL FREIGHT: 19.00
TAX: 6.71
AMOUNT DUE: 88.09

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617057 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4617079	
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2/12/2020	1 of 1
ORDER NUMBER	
4984550	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Bulverde
 Attn: General Manager
 17934 Bulverde Rd
 San Antonio, TX 78259-3711
 US

Customer ID: 1005244

Ship To ID: 1337572

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018490				William Striebeck		NET30	3/13/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/12/2020 07:03:29		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358825001								
1	30	30	0	21781	(00001) FO32/841/ECO [21781]	2.94	88.20	

SUB TOTAL: 88.20

TAX: 7.27

AMOUNT DUE: 95.47

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4617079 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4617080	
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2/12/2020	1 of 1
ORDER NUMBER	
4984552	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - West Edmond
 Attn: General Manager
 2121 W Danforth Rd
 Edmond, OK 73003
 US

Customer ID: 1005244

Ship To ID: 1337814

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018485				Valdemar Herrera		NET30	3/13/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/12/2020 07:16:13		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359370830								
1	40	40	0	20906	(00001) FP54/841/HO/ECO [20906]	5.02	200.80	

SUB TOTAL: 200.80

TAX: 16.57

AMOUNT DUE: 217.37

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617080 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4617099	
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ORDER NUMBER	
4984719	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Babcock
Attn: General Manager
1602 Babcock Road
San Antonio, TX 78229
US

Customer ID: 1005244

Ship To ID: 1055591

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018474				Charlene Campos		NET30		3/13/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/12/2020 08:42:21		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360154375									
1	6	6	0	49857	(00001) QHE4X32T8UNVISNSC [49857]			11.58	69.48

SUB TOTAL: 69.48

TAX: 5.72

AMOUNT DUE: 75.20

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617099 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4617116	
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ORDER NUMBER	
4959848	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Express - Del City
 Attn: General Manager
 4721 SE 15th St
 Del City, OK 73115
 US

Customer ID: 1005244

Ship To ID: 1266997

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8017792				Ricardo Ibarra		NET30	3/13/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/12/2020 10:43:13		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358030486				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358723479				
1	30	30	0	22438	(00001) FO32/V41/ECO [22438]	1.67	50.10	
2	30	30	0	20902	(00002) FP28/841/ECO [20902]	2.90	87.00	

SUB TOTAL: 137.10

TAX: 12.34

AMOUNT DUE: 149.44

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4617116 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4617270	
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ORDER NUMBER	
4984719	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Babcock
 Attn: General Manager
 1602 Babcock Road
 San Antonio, TX 78229
 US

Customer ID: 1005244

Ship To ID: 1055591

PO Number			Order Source/ Name		Terms Description	Net Due Date	
8018474			Charlene Campos		NET30	3/13/2020	
Order Date		Carrier		Primary Salesrep Name		Taker	
2/12/2020 08:42:21		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z9166900343687436							
2	3	3	0ICN4S5490C2L	(00002)	ICN4S5490C2LSG35I [ADV]	56.36	169.08

SUB TOTAL: 169.08

TAX: 13.95

AMOUNT DUE: 183.03

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4617270 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4617391	
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ORDER NUMBER	
4984552	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - West Edmond
 Attn: General Manager
 2121 W Danforth Rd
 Edmond, OK 73003
 US

Customer ID: 1005244

Ship To ID: 1337814

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018485				Valdemar Herrera		NET30	3/13/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/12/2020 07:16:13		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z9166900351340704								
2	10	10	0	49131	(00002) QTP2X54T5HO/UNVNL[49131]	25.51	255.10	

SUB TOTAL: 255.10

TAX: 21.05

AMOUNT DUE: 276.15

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617391 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4617747	
Invoice Date	Page
2/13/2020	1 of 1
ORDER NUMBER	
4986254	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Frederick Westview
 Attn: General Manager
 5245 Westview Dr
 Frederick, MD 21703-8306
 US

Customer ID: 1005244

Ship To ID: 1276244

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018539				Karl Noyes		NET30	3/14/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/13/2020 10:31:32		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1ZA7663T0367525225				
1	6	6	0	21671	(00001) FBO32/841/6/ECO [21671]	7.33	43.98	
2	30	30	0	22179	(00002) FO28/841/XP/SS/ECO3 [22179]	2.20	66.00	
3	1	1	0	49855	(00003) QHE3X32T8UNVISNSC [49855]	14.75	14.75	
4	1	1	0	49857	(00004) QHE4X32T8UNVISNSC [49857]	11.58	11.58	

SUB TOTAL: 136.31
TAX: 8.19
AMOUNT DUE: 144.50

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617747 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4617954	
Invoice Date	Page
2/13/2020	1 of 1
ORDER NUMBER	
4976719	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Austin Bee Caves
 Attn: General Manager
 12480 Bee Caves Rd
 Bee Caves, TX 78738
 US

Customer ID: 1005244

Ship To ID: 1055542

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018308				Cameron D. Jones		NET30	3/14/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/5/2020 14:53:30		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358443398								
1	15	15	0	21720	(00001) FO32/865/XP/ECO [21720]	3.53	52.95	

SUB TOTAL: 52.95
TOTAL FREIGHT: 9.50
TAX: 5.16
AMOUNT DUE: 67.61

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4617954 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4618505	
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ORDER NUMBER	
4959398	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Victoria
 Attn: General Manager
 5201 N Navarro St
 Victoria, TX 77904
 US

Customer ID: 1005244

Ship To ID: 1222625

PO Number				Order Source/ Name		Terms Description		Net Due Date	
WEB236862				Charles Lee		NET30		3/15/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/3/2020 08:35:56		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			JONATHON.AVILA	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360829968									
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358332776									
2	2	2	0		(00002) DMF-332-UNV-EB81-U [COO]	135.93	271.86		

SUB TOTAL: 271.86
TOTAL FREIGHT: 19.00
TAX: 24.00
AMOUNT DUE: 314.86

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4618505 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4619624	
Invoice Date	Page
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ORDER NUMBER	
4987764	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Bandera Pointe #310
 Attn: General Manager
 11761 Bandera Rd
 San Antonio, TX 78250
 US

Customer ID: 1005244

Ship To ID: 1233369

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018571				Laura Hernandez		NET30		3/18/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/17/2020 09:09:01		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360286036									
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358618020									
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359660213									
1	48	48	0	22052	(00001) FBO32/741/ECO [22052]			6.10	292.80

SUB TOTAL: 292.80

TAX: 24.16

AMOUNT DUE: 316.96

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4619624 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4619658	
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ORDER NUMBER	
4958322	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Brownsville
 Attn: General Manager
 800 Sunrise Blvd
 Brownsville, TX 78526
 US

Customer ID: 1005244

Ship To ID: 1170874

PO Number			Order Source/ Name		Terms Description	Net Due Date	
8017717			Jay Hinojosa		NET30	3/18/2020	
Order Date		Carrier		Primary Salesrep Name		Taker	
1/24/2020 08:11:05		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358946845
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360179250
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358253861
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359494671

1	20	20	0	58327	(00001) 50MR16/FL35/EXN/C [58327]	1.60	32.00
2	10	10	0	20877	(00002) CF18DT/E/TN/835 [20877]	2.51	25.10
3	30	30	0	20902	(00003) FP28/841/ECO [20902]	2.90	87.00
4	6	6	0	47739	(00004) M400/MULTI-KIT [47739]	67.72	406.32
5	6	6	0	64036	(00005) M400/U/ED37 [64036]	14.26	85.56



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4619658	
Invoice Date	Page
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ORDER NUMBER	
4958322	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Brownsville
 Attn: General Manager
 800 Sunrise Blvd
 Brownsville, TX 78526
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 635.98
TAX: 52.48
AMOUNT DUE: 688.46

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4619658 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4619662	
Invoice Date	Page
2/17/2020	1 of 1
ORDER NUMBER	
4982957	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Bryan
 Attn: General Manager
 3125 S Texas Ave, Ste #1000
 Bryan, TX 77802
 US

Customer ID: 1005244

Ship To ID: 1055373

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018448				Matthew Warhol		NET30	3/18/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/11/2020 08:13:10		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359663747				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358591531				
1	4	4	0	37200H	(00001) F32T8BLB [37200H]	13.24	52.96	
2	12	12	0	S3920	(00002) 75A19/BL [S3920]	1.99	23.88	

SUB TOTAL: 76.84
TAX: 6.34
AMOUNT DUE: 83.18

REMIT TO:

First Class Mail:

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

Regency Enterprises, Inc.

P.O. Box 102193

9261 Jordan Ave

Pasadena, CA 91189-2193

Chatsworth, CA 91311

Include With Remittance Inv #:

4619662 And Cust ID #:

1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4619701	
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ORDER NUMBER	
4976539	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - West Edmond
 Attn: General Manager
 2121 W Danforth Rd
 Edmond, OK 73003
 US

Customer ID: 1005244

Ship To ID: 1337814

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018261				Valdemar Herrera		NET30		3/18/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/11/2020 10:53:47		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						

Carrier: UPS - Ground (1 - 5 Days)
Carrier: UPS - Ground (1 - 5 Days)

Tracking #: 1Z7E07060360555165
Tracking #: 1Z7E07060360241977

1	12	12	0	45651-7	(00001) CDM100/PAR38/FL/3K ALTO ELITE [45651-7]	59.93	719.16
2	2	2	0	51823	(00002) QTP 1/2X18CF/UNV/DM [51823]	27.16	54.32
3	5	5	0	64417	(00003) MP100/U/MED [64417]	36.17	180.85
4	2	2	0	51833	(00004) QTP2X26CF/UNV DM [51833]	29.38	58.76



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4619701	
Invoice Date	Page
2/17/2020	2 of 2
ORDER NUMBER	
4976539	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - West Edmond
 Attn: General Manager
 2121 W Danforth Rd
 Edmond, OK 73003
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 1,013.09
TAX: 83.57
AMOUNT DUE: 1,096.66

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #:

4619701 And Cust ID #:

1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620008	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4982421	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Preston Center
 Attn: General Manager
 8335 Westchester, Suite 40
 Dallas, TX 75225
 US

Customer ID: 1005244

Ship To ID: 1055378

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018427				David Marlay		NET30	3/19/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/10/2020 15:25:06		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060363582611								
1	3	3	0		(00001) FH4-DUAL-700L [FUL]	70.93	212.79	

SUB TOTAL: 212.79
TOTAL FREIGHT: 11.62
TAX: 18.53
AMOUNT DUE: 242.94

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620008 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620433	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4990121	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Prue Rd
 Attn: General Manager
 5025 Prue Rd
 San Antonio, TX 78240
 US

Customer ID: 1005244

Ship To ID: 1232355

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018639				Roger Sepulveda		NET30	3/19/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/17/2020 15:20:29		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358169275				
1	30	30	0	24441	(00001) F40CW [24441]	1.97	59.10	

SUB TOTAL: 59.10
TOTAL FREIGHT: 14.85
TAX: 6.10
AMOUNT DUE: 80.05

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620433 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620434	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4990125	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Prue Rd
 Attn: General Manager
 5025 Prue Rd
 San Antonio, TX 78240
 US

Customer ID: 1005244

Ship To ID: 1232355

<i>PO Number</i>				<i>Order Source/ Name</i>		<i>Terms Description</i>		<i>Net Due Date</i>	
8018640				Roger Sepulveda		NET30		3/19/2020	
<i>Order Date</i>		<i>Carrier</i>			<i>Primary Salesrep Name</i>			<i>Taker</i>	
2/17/2020 15:23:18		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
<i>LN</i>	<i>Quantities</i>			<i>NAED</i>	<i>Item ID</i>		<i>Unit Price</i>	<i>Extended Price</i>	
	<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>						
<i>Carrier:</i> UPS - Ground (1 - 5 Days)									
<i>Tracking #:</i> 1Z7E07060360734953									
1	10	10	0	75304	(00001) QTP2X40T12UNVRSSC [75304]			17.03	170.30

SUB TOTAL: 170.30

TAX: 14.04

AMOUNT DUE: 184.34

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311

Include With Remittance Inv #: 4620434 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620471	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4990603	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Edmond
 Attn: General Manager
 1409 E Danforth Rd
 Edmond, OK 73034
 US

Customer ID: 1005244

Ship To ID: 1255595

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018655				Yasmin Abu Seir		NET30	3/19/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/18/2020 08:44:50		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360074489				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359835696				
1	10	10	0	S3408	(00001) 65BR30/FL 130V [S3408]	1.48	14.80	
2	8	8	0	64036	(00002) M400/U/ED37 [64036]	14.26	114.08	
3	8	8	0	49857	(00003) QHE4X32T8UNVISNSC [49857]	11.58	92.64	

SUB TOTAL: 221.52

TAX: 18.28

AMOUNT DUE: 239.80

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620471 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

REGENCYLIGHTING
 9261 Jordan Avenue
 Chatsworth, CA 91311
 800.284.2024

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620472	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4990638	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Waxahachie
 Attn: General Manager
 505 N Highway 77
 Waxahachie, TX 75165-1128
 US

Customer ID: 1005244

Ship To ID: 1331696

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018667				Ethan Smith		NET30		3/19/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/18/2020 09:32:20		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360887477					
1	20	20	0	20886	(00001) CF32DT/E/IN/841 [20886]			2.81	56.20

SUB TOTAL: 56.20
TOTAL FREIGHT: 9.50
TAX: 5.42
AMOUNT DUE: 71.12

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4620472 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620474	
Invoice Date	Page
2/18/2020	1 of 1
ORDER NUMBER	
4990649	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - San Antonio Bandera Trails
 Attn: General Manager
 11820 Bandera Rd Ste 105
 Helotes, TX 78023
 US

Customer ID: 1005244 **Ship To ID:** 1055393

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018674				Roy Flores		NET30		3/19/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/18/2020 09:41:15		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359514998									
1	40	40	0	20904	(00001) FP54/835/HO/ECO [20904]			4.14	165.60

SUB TOTAL: 165.60
TAX: 13.67
AMOUNT DUE: 179.27

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4620474 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620886	
Invoice Date	Page
2/19/2020	1 of 1
ORDER NUMBER	
4990116	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Austin Bee Caves
 Attn: General Manager
 12480 Bee Caves Rd
 Bee Caves, TX 78738
 US

Customer ID: 1005244

Ship To ID: 1055542

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018633				Cameron D. Jones		NET30		3/20/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/19/2020 07:40:21		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 176.50
TAX: 14.57
AMOUNT DUE: 191.07

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620886 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4620891	
Invoice Date	Page
2/19/2020	1 of 1
ORDER NUMBER	
4992111	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Preston Center
 Attn: General Manager
 8335 Westchester, Suite 40
 Dallas, TX 75225
 US

Customer ID: 1005244

Ship To ID: 1055378

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018707				David Marlay		NET30	3/20/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/19/2020 08:45:13		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360299013				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359952827				
1	24	24	0	20586	(00001) FT40DL/841/RS [20586]	5.33	127.92	
3	24	24	0	37200H	(00003) F32T8BLB [37200H]	13.91	333.84	

SUB TOTAL: 461.76
TAX: 38.11
AMOUNT DUE: 499.87

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620891 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4620926	
Invoice Date	Page
2/19/2020	1 of 1
ORDER NUMBER	
4987795	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Bandera Pointe #310
 Attn: General Manager
 11761 Bandera Rd
 San Antonio, TX 78250
 US

Customer ID: 1005244

Ship To ID: 1233369

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018570				Laura Hernandez		NET30		3/20/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/17/2020 11:25:55		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 147.20
TOTAL FREIGHT: 0.76
TAX: 12.21
AMOUNT DUE: 160.17

REMIT TO:

First Class Mail: Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4620926 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4620956	
Invoice Date	Page
2/19/2020	1 of 1
ORDER NUMBER	
4992928	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Goliad
 Attn: General Manager
 2828 Goliad Rd
 San Antonio, TX 78223
 US

Customer ID: 1005244

Ship To ID: 1055596

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018750				Mathew Perez		NET30		3/20/2020	
Order Date		Carrier		Primary Salesrep Name			Taker		
2/19/2020 14:32:22		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO		
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359237109				
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360158719				
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359986523				
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358924538				
1	100	100	0	21781	(00001) FO32/841/ECO [21781]		2.94	294.00	

SUB TOTAL: 294.00
TAX: 24.26
AMOUNT DUE: 318.26

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4620956 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4621143	
Invoice Date	Page
2/19/2020	1 of 1
ORDER NUMBER	
4990790	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Van Ness
 Attn: General Manager
 4310 Connecticut Ave NW
 Washington, DC 20008
 US

Customer ID: 1005244

Ship To ID: 1055353

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018692				Lauren Evans		NET30		3/20/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/19/2020 07:33:30		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)					Tracking #: 1ZA7663T0369935583				
1	40	40	0	20906	(00001) FP54/841/HO/ECO [20906]		5.02	200.80	
2	1	1	0		(00002) RECYCLE BOX - 4 FT STANDARD [LRC]		50.94	50.94	
3	1	1	0		(00003) RECYCLE BOX - 8 FT STANDARD [LRC]		67.00	67.00	

SUB TOTAL: 318.74
TAX: 19.13
AMOUNT DUE: 337.87

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4621143 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4621758	
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ORDER NUMBER	
4993049	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - San Marcos
 Attn: General Manager
 1180 Thorpe Ln Ste 120
 San Marcos, TX 78666-7106
 US

Customer ID: 1005244

Ship To ID: 1329127

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018709				Jeremy Cervantes		NET30		3/21/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/19/2020 15:05:30		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359896773									
1	20	20	0	20886	(00001) CF32DT/E/IN/841 [20886]		2.81	56.20	

SUB TOTAL: 56.20
TOTAL FREIGHT: 9.50
TAX: 5.42
AMOUNT DUE: 71.12

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4621758 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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ORDER NUMBER	
4993733	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym #895 - San Antonio Live Oak
 Attn: General Manager
 7937 Pat Booker Rd.
 Live Oak, TX 78233
 US

Customer ID: 1005244

Ship To ID: 1055628

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018790				Ana Zigler		NET30	3/21/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/20/2020 10:46:25		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359453330			
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359939324			
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359055510			
1	40	40	0	21781	(00001) FO32/841/ECO [21781]		2.94	117.60
2	40	40	0	20901	(00002) FP28/835/ECO [20901]		2.90	116.00

SUB TOTAL: 233.60

TAX: 19.28

AMOUNT DUE: 252.88

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4621810 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4622481	
Invoice Date	Page
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ORDER NUMBER	
4994285	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Military
 Attn: General Manager
 2555 SW Military Dr
 San Antonio, TX 78224
 US

Customer ID: 1005244

Ship To ID: 1055586

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018821				Anastacio Torres		NET30		3/22/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/20/2020 15:37:24		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360894898									
1	12	12	0	79282	(00001) LED8.5A19F850710YVRP2 [79282]		1.78	21.36	

SUB TOTAL: 21.36
TOTAL FREIGHT: 9.50
TAX: 2.55
AMOUNT DUE: 33.41

REMIT TO:	
<u>First Class Mail:</u> Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193	<u>Overnight Courier and Lien Waivers:</u> Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311
Include With Remittance Inv #: 4622481 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4622483	
Invoice Date	Page
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ORDER NUMBER	
4994298	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Uptown
 Attn: General Manager
 2425 McKinney Ave
 Dallas, TX 75201
 US

Customer ID: 1005244

Ship To ID: 1055398

PO Number				Order Source/ Name		Terms Description	Net Due Date		
8018826				Darion Waits		NET30	3/22/2020		
Order Date		Carrier		Primary Salesrep Name			Taker		
2/20/2020 15:40:10		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO		
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)								Tracking #: 1Z7E07060359869418	
1	30	30	0	20904	(00001) FP54/835/HO/ECO [20904]	4.14	124.20		

SUB TOTAL: 124.20
TAX: 10.24
AMOUNT DUE: 134.44

REMIT TO:

First Class Mail:
 Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311

Include With Remittance Inv #: 4622483 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4622541	
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ORDER NUMBER	
4986774	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Briargate
 Attn: General Manager
 7655 N Union Blvd
 Colorado Springs, CO 80920
 US

Customer ID: 1005244

Ship To ID: 1233055

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018547				Michael Chapman		NET30	3/22/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/13/2020 13:41:12		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359389446								
1	4	4	0ICF2S26M1BS: (00001) ICF2S26M1BS35M [ADV]			25.47	101.88	

SUB TOTAL: 101.88
TAX: 3.97
AMOUNT DUE: 105.85

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4622541 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4623449	
Invoice Date	Page
2/24/2020	1 of 1
ORDER NUMBER	
4995490	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - South Arlington
 Attn: General Manager
 2955 S Glebe Road
 Arlington, VA 22206
 US

Customer ID: 1005244

Ship To ID: 1055477

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018862				Robert Thomas		NET30	3/25/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/21/2020 14:47:42		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z015VR80361415025								
1	3	3	0	47737	(00001) M250/MULTI-KIT [47737]	62.45	187.35	

SUB TOTAL: 187.35
TAX: 11.24
AMOUNT DUE: 198.59

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4623449 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4623715	
Invoice Date	Page
2/24/2020	1 of 1
ORDER NUMBER	
4995520	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Rustic Hills
 Attn: General Manager
 1409 N Academy Blvd
 Colorado Springs, CO 80909-3319
 US

Customer ID: 1005244

Ship To ID: 1278992

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018876				Miranda Squires		NET30	3/25/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/21/2020 15:14:02		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358354912				
1	12	12	0	58327	(00001) 50MR16/FL35/EXN/C [58327]	1.60	19.20	

SUB TOTAL: 19.20
TOTAL FREIGHT: 9.50
TAX: 1.13
AMOUNT DUE: 29.83

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4623715 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

REGENCYLIGHTING
 9261 Jordan Avenue
 Chatsworth, CA 91311
 800.284.2024

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4623827	
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ORDER NUMBER	
4995490	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - South Arlington
 Attn: General Manager
 2955 S Glebe Road
 Arlington, VA 22206
 US

Customer ID: 1005244

Ship To ID: 1055477

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018862				Robert Thomas		NET30		3/25/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/21/2020 14:47:42		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 90.60

TAX: 5.44

AMOUNT DUE: 96.04

REMIT TO:

First Class Mail: **Overnight Courier and Lien Waivers:**
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311

Include With Remittance Inv #: 4623827 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4624521	
Invoice Date	Page
2/25/2020	1 of 1
ORDER NUMBER	
4998783	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Clarendon
 Attn: General Manager
 1220 N Fillmore St
 Arlington, VA 22201
 US

Customer ID: 1005244

Ship To ID: 1055552

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018905				Jenna Matalon		NET30	3/26/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/25/2020 14:03:31		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1ZA7663T0368687871				
1	40	40	0	22438	(00001) FO32/V41/ECO [22438]	1.67	66.80	
2	3	3	0	49945	(00002) QTP3X32T8/UNVISNSC [49945]	11.26	33.78	
3	2	2	0		(00003) RECYCLE BOX - 4 FT STANDARD [LRC]	50.94	101.88	

SUB TOTAL: 202.46
TAX: 6.04
AMOUNT DUE: 208.50

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4624521 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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ORDER NUMBER	
4992810	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Hill Country Village
Attn: General Manager
15759 San Pedro Ave
San Antonio, TX 78232
US

Customer ID: 1005244

Ship To ID: 1240388

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018729				Warren Young		NET30	3/26/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/25/2020 09:57:27		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities				NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358611303				
2	3	3	0	49853	(00002) QHE2X32T8UNVISNSC [49853]		14.47	43.41
3	2	2	0	17190	(00003) 39PAR30HALNFL25LL120V [17190]		5.23	10.46

SUB TOTAL: 53.87
TOTAL FREIGHT: 9.50
TAX: 5.21
AMOUNT DUE: 68.58

REMIT TO:

First Class Mail: Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193	Overnight Courier and Lien Waivers: Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311
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Include With Remittance Inv #: 4624589 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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2/25/2020	1 of 1
ORDER NUMBER	
4998469	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Cypress
 Attn: General Manager
 1314 Cypress Creek Rd
 Cedar Park, TX 78613-3858
 US

Customer ID: 1005244

Ship To ID: 1315516

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018885				Benjamin Cordero		NET30	3/26/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/25/2020 11:39:28		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358654017								
1	30	30	0	22137	(00001) FO17/841/ECO [22137]	2.57	77.10	

SUB TOTAL: 77.10
TAX: 6.36
AMOUNT DUE: 83.46

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4624602 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4624628	
Invoice Date	Page
2/25/2020	1 of 1
ORDER NUMBER	
4992111	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Preston Center
 Attn: General Manager
 8335 Westchester, Suite 40
 Dallas, TX 75225
 US

Customer ID: 1005244

Ship To ID: 1055378

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018707				David Marlay		NET30		3/26/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/19/2020 08:45:13		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360565065									
2	6	6	0		(00002) L6A19N1527K [TCP]		1.86	11.16	

SUB TOTAL: 11.16
TAX: 0.92
AMOUNT DUE: 12.08

REMIT TO:

First Class Mail:
 Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311

 Include With Remittance Inv #: 4624628 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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Invoice Date	Page
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ORDER NUMBER	
4998963	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Northwest
 Attn: General Manager
 3625 NW Expressway
 Oklahoma City, OK 73122
 US

Customer ID: 1005244

Ship To ID: 1222757

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018917				Jarid Prowell		NET30	3/27/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/25/2020 15:32:58		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358513713			
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360441528			
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358479538			
	Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360511747			
1	80	80	0	22438	(00001) FO32/V41/ECO [22438]	1.67	133.60	

SUB TOTAL: 133.60
TAX: 11.52
AMOUNT DUE: 145.12

REMIT TO:

<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4625376 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4625377	
Invoice Date	Page
2/26/2020	1 of 2
ORDER NUMBER	
4998973	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Naco
 Attn: General Manager
 4319 Thousand Oaks Dr
 San Antonio, TX 78217-2101
 US

Customer ID: 1005244

Ship To ID: 1055581

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8018963				Perla Reyes		NET30		3/27/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/25/2020 15:44:36		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						

Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358252693
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359151488
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359424479
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359587660
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358837052
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360448647

1	8	8	0	25134	(00001) F96T12/CW/HO/CT [25134]	3.59	28.72
2	75	75	0	21781	(00002) FO32/841/ECO [21781]	2.94	220.50
3	10	10	0	49947	(00003) QTP4X32T8/UNV/ISN-SC [49947]	12.52	125.20
4	4	4	0	79281	(00004) LED8.5A19F85010YVRP [79281]	2.75	11.00



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4625377	
Invoice Date	Page
2/26/2020	2 of 2
ORDER NUMBER	
4998973	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Naco
 Attn: General Manager
 4319 Thousand Oaks Dr
 San Antonio, TX 78217-2101
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 385.42
TAX: 31.82
AMOUNT DUE: 417.24

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4625377 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4625423	
Invoice Date	Page
2/26/2020	1 of 1
ORDER NUMBER	
4999793	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Cypress
 Attn: General Manager
 1314 Cypress Creek Rd
 Cedar Park, TX 78613-3858
 US

Customer ID: 1005244 **Ship To ID:** 1315516

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019001				Benjamin Cordero		NET30	3/27/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/26/2020 11:24:05		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358913442				
1	20	20	0	20890	(00001) CF42DT/E/IN/841 [20890]	2.81	56.20	

SUB TOTAL: 56.20
TOTAL FREIGHT: 9.50
TAX: 5.42
AMOUNT DUE: 71.12

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4625423 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4626250	
Invoice Date	Page
2/27/2020	1 of 1
ORDER NUMBER	
4999742	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Preston Center
 Attn: General Manager
 8335 Westchester, Suite 40
 Dallas, TX 75225
 US

Customer ID: 1005244

Ship To ID: 1055378

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019015				David Marlay		NET30	3/28/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/26/2020 11:11:36		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359738256								
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358325846								
1	40	40	0	22179	(00001) FO28/841/XP/SS/ECO3 [22179]	2.20	88.00	

SUB TOTAL: 88.00
TAX: 7.26
AMOUNT DUE: 95.26

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4626250 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4626258	
Invoice Date	Page
2/27/2020	1 of 1
ORDER NUMBER	
4999711	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Austin North
 Attn: General Manager
 9101 Research Blvd
 Austin, TX 78758
 US

Customer ID: 1005244 **Ship To ID:** 1055509

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018954				Rick Williams		NET30	3/28/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/26/2020 10:51:53		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360495140								
2	4	4	0	25037	(00002) F96T12/941/HO/SS/ECO [25037]	5.74	22.96	

SUB TOTAL: 22.96
TOTAL FREIGHT: 33.58
TAX: 4.68
AMOUNT DUE: 61.22

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4626258 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4626259	
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2/27/2020	1 of 2
ORDER NUMBER	
4999810	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - South Staples
 Attn: General Manager
 6643 S Staples
 Corpus Christi, TX 78413
 US

Customer ID: 1005244

Ship To ID: 1055405

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019006				Noel Nevarez		NET30	3/28/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/26/2020 11:34:00		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					

Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359195575
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359436760
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360204150
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359973742

1	20	20	0	58327	(00001) 50MR16/FL35/EXN/C [58327]	1.60	32.00
2	8	8	0	22179	(00002) FO28/841/XP/SS/ECO3 [22179]	2.20	17.60
3	30	30	0	21781	(00003) FO32/841/ECO [21781]	2.94	88.20
4	10	10	0	20928	(00004) FP24/830/HO/ECO [20928]	5.99	59.90
5	20	20	0	20902	(00005) FP28/841/ECO [20902]	2.90	58.00
6	10	10	0	ICF2S13H1LDI	(00006) ICF2S13H1LDK [ADV]	26.18	261.80
8	3	3	0	49945	(00008) QTP3X32T8/UNVISNSC [49945]	11.26	33.78
9	20	20	0	20877	(00009) CF18DT/E/IN/835 [20877]	2.51	50.20
10	3	3	0	49943	(00010) QTP2X32/T8/UNVISNSC [49943]	13.78	41.34



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4626259	
Invoice Date	Page
2/27/2020	2 of 2
ORDER NUMBER	
4999810	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - South Staples
 Attn: General Manager
 6643 S Staples
 Corpus Christi, TX 78413
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 642.82
TAX: 53.03
AMOUNT DUE: 695.85

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4626259 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4626260	
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ORDER NUMBER	
5000356	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Culebra
 Attn: General Manager
 10455 Culebra Rd
 San Antonio, TX 78251-3602
 US

Customer ID: 1005244

Ship To ID: 1292773

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019041				Sam Risner		NET30	3/28/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/26/2020 15:29:05		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358449196								
1	20	20	0	20871	(00001) CF42DT/E/IN 835 [20871]	2.81	56.20	

SUB TOTAL: 56.20
TOTAL FREIGHT: 9.50
TAX: 5.42
AMOUNT DUE: 71.12

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4626260 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4626286	
Invoice Date	Page
2/27/2020	1 of 1
ORDER NUMBER	
4992694	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Prue Rd
 Attn: General Manager
 5025 Prue Rd
 San Antonio, TX 78240
 US

Customer ID: 1005244

Ship To ID: 1232355

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018772				Roger Sepulveda		NET30	3/28/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/19/2020 12:32:35		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359332523								
1	6	6	0	64054	(00001) M400/PS/U/ED37 [64054]	29.88	179.28	

SUB TOTAL: 179.28
TAX: 14.79
AMOUNT DUE: 194.07

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4626286 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4627227	
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2/28/2020	1 of 1
ORDER NUMBER	
5001595	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - New Braunfels
 Attn: General Manager
 651 N Business IH 35 Ste 900
 New Braunfels, TX 78130-7892
 US

Customer ID: 1005244

Ship To ID: 1310879

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019101				Veronica Ochoa		NET30		3/29/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/27/2020 15:28:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z015VR80362741402									
1	6	6	0	23272-8	(00001) CDM150/T6/830 [23272-8]			36.50	219.00

SUB TOTAL: 219.00
TAX: 18.08
AMOUNT DUE: 237.08

REMIT TO:

First Class Mail: Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193
Overnight Courier and Lien Waivers: Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311
 Include With Remittance Inv #: 4627227 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4627341	
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ORDER NUMBER	
5001595	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - New Braunfels
 Attn: General Manager
 651 N Business IH 35 Ste 900
 New Braunfels, TX 78130-7892
 US

Customer ID: 1005244 **Ship To ID:** 1310879

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019101				Veronica Ochoa		NET30	3/29/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
2/27/2020 15:28:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					

Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060359065509
Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060358358098
Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060359148885
Carrier: UPS - Ground (1 - 5 Days) **Tracking #:** 1Z7E07060358473874

2	80	80	0	21781	(00002) FO32/841/ECO [21781]	2.94	235.20
3	10	10	0	20901	(00003) FP28/835/ECO [20901]	2.90	29.00



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4627341	
Invoice Date	Page
2/28/2020	2 of 2
ORDER NUMBER	
5001595	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - New Braunfels
 Attn: General Manager
 651 N Business IH 35 Ste 900
 New Braunfels, TX 78130-7892
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 264.20
TAX: 21.79
AMOUNT DUE: 285.99

REMIT TO:	
<u>First Class Mail:</u> Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193	<u>Overnight Courier and Lien Waivers:</u> Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311
Include With Remittance Inv #: 4627341 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4627431	
Invoice Date	Page
2/28/2020	1 of 1
ORDER NUMBER	
5002612	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Anderson Arbor
 Attn: General Manager
 13435 US Hwy 183
 Austin, TX 78750
 US

Customer ID: 1005244 **Ship To ID:** 1235177

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019157				Mitchell Dixon		NET30	3/29/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
2/28/2020 14:02:40		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358330401				
1	20	20	0	S3157	(00001) 75Q/CL/MC HALOGEN [S3157]	1.96	39.20	
2	30	30	0	20890	(00002) CF42DT/E/IN/841 [20890]	2.81	84.30	

SUB TOTAL: 123.50
TAX: 10.18
AMOUNT DUE: 133.68

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4627431 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4627726	
Invoice Date	Page
3/2/2020	1 of 2
ORDER NUMBER	
5002618	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Northwest
 Attn: General Manager
 3625 NW Expressway
 Oklahoma City, OK 73122
 US

Customer ID: 1005244

Ship To ID: 1222757

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019162				Jarid Prowell		NET30		4/1/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/28/2020 14:22:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						

Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358237683
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358786670
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359705862
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359591253
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358118847
 Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358444637

1 160 160 0 22438 (00001) FO32/V41/ECO [22438] 1.67 267.20

REGENCYLIGHTING
 9261 Jordan Avenue
 Chatsworth, CA 91311
 800.284.2024

Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4627726	
Invoice Date	Page
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ORDER NUMBER	
5002618	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Northwest
 Attn: General Manager
 3625 NW Expressway
 Oklahoma City, OK 73122
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 267.20
TAX: 23.04
AMOUNT DUE: 290.24

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4627726 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4628717	
Invoice Date	Page
3/3/2020	1 of 1
ORDER NUMBER	
5005476	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Highland
 Attn: General Manager
 6001 Middle Fiskville Rd Ste 100
 Austin, TX 78752-4314
 US

Customer ID: 1005244

Ship To ID: 1303516

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019223				Kristopher Gonzales		NET30		4/2/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/3/2020 09:06:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359103646									
1	20	20	0	22179	(00001) FO28/841/XP/SS/ECO3 [22179]			2.20	44.00

SUB TOTAL: 44.00
TOTAL FREIGHT: 14.85
TAX: 4.86
AMOUNT DUE: 63.71

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4628717 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4629373	
Invoice Date	Page
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ORDER NUMBER	
5006279	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym Express - Georgetown
Attn: General Manager
1019 W University Ave Ste 100
Georgetown, TX 78628
US

Customer ID: 1005244

Ship To ID: 1242729

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019279				Benny Fontana		NET30	4/3/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/3/2020 15:41:01		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358015181								
1	2	2	0	51833	(00001) QTP2X26CF/UNV DM [51833]	29.38	58.76	

SUB TOTAL: 58.76
TOTAL FREIGHT: 9.50
TAX: 5.64
AMOUNT DUE: 73.90

REMIT TO:	
<u>First Class Mail:</u> Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193 Include With Remittance Inv #: 4629373 And Cust ID #: 1005244	<u>Overnight Courier and Lien Waivers:</u> Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4629403	
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ORDER NUMBER	
5005484	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Culebra
Attn: General Manager
10455 Culebra Rd
San Antonio, TX 78251-3602
US

Customer ID: 1005244

Ship To ID: 1292773

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019224				Sam Risner		NET30	4/3/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/3/2020 09:26:10		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359696346				
1	15	15	0	58326	(00001) 50MR16/NFL25/EXZ/C [58326]	1.67	25.05	

SUB TOTAL: 25.05
TOTAL FREIGHT: 9.50
TAX: 2.86
AMOUNT DUE: 37.41

REMIT TO:	
<u>First Class Mail:</u> Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193 Include With Remittance Inv #: 4629403 And Cust ID #: 1005244	<u>Overnight Courier and Lien Waivers:</u> Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4629415	
Invoice Date	Page
3/4/2020	1 of 1
ORDER NUMBER	
4999810	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - South Staples
 Attn: General Manager
 6643 S Staples
 Corpus Christi, TX 78413
 US

Customer ID: 1005244

Ship To ID: 1055405

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019006				Noel Nevarez		NET30		4/3/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
2/26/2020 11:34:00		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price		
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358648953									
7	4	4	0	50056	(00007) QS2X28T5UNVPS95SC [50056]	42.30	169.20		

SUB TOTAL: 169.20
TAX: 13.96
AMOUNT DUE: 183.16

REMIT TO:

First Class Mail: Overnight Courier and Lien Waivers:
 Regency Enterprises, Inc. Regency Enterprises, Inc.
 P.O. Box 102193 9261 Jordan Ave
 Pasadena, CA 91189-2193 Chatsworth, CA 91311
 Include With Remittance Inv #: 4629415 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4629807	
Invoice Date	Page
3/4/2020	1 of 1
ORDER NUMBER	
5006286	

Bill To:
Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:
Gold's Gym - Venice
Attn: General Manager
360 Hampton Drive
Venice, CA 90291
US

Customer ID: 1005244 **Ship To ID:** 1055440

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019280				Nikko Garcia		NET30	4/3/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
3/3/2020 15:44:18		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z9166900343849592				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z9166900344674608				
3	25	25	0	21781	(00003) FO32/841/ECO [21781]	2.94	73.50	
4	11	11	0	78356	(00004) LED16.5PAR38/HD/DIM/930/NFL25 [78356]	17.39	191.29	

SUB TOTAL: 264.79
TAX: 25.15
AMOUNT DUE: 289.94

REMIT TO:

First Class Mail:
Regency Enterprises, Inc.
P.O. Box 102193
Pasadena, CA 91189-2193
Include With Remittance Inv #: 4629807 And Cust ID #: 1005244

Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.
9261 Jordan Ave
Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4630146	
Invoice Date	Page
3/5/2020	1 of 1
ORDER NUMBER	
5007809	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Prue Rd
 Attn: General Manager
 5025 Prue Rd
 San Antonio, TX 78240
 US

Customer ID: 1005244

Ship To ID: 1232355

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019337				Roger Sepulveda		NET30		4/4/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/4/2020 15:42:38		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358874020									
1	5	5	0	64034	(00001) M400/U/ED28 [64034]		20.18	100.90	

SUB TOTAL: 100.90

TAX: 8.33

AMOUNT DUE: 109.23

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4630146 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4631045	
Invoice Date	Page
3/6/2020	1 of 1
ORDER NUMBER	
5009622	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Manchester Meadows
Attn: General Manager
13867 Manchester Rd
Ballwin, MO 63011-4503
US

Customer ID: 1005244**Ship To ID:** 1301419

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019447				Craig Prindle		NET30		4/5/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/6/2020 07:37:46		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358039290									
1	24	24	0	20886	(00001) CF32DT/E/IN/841 [20886]		2.81	67.44	

SUB TOTAL: 67.44
TOTAL FREIGHT: 9.50
TAX: 2.85
AMOUNT DUE: 79.79

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4631045 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4632165	
Invoice Date	Page
3/9/2020	1 of 1
ORDER NUMBER	
5007818	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Rogers Ranch
 Attn: General Manager
 2711 Treble Creek
 San Antonio, TX 78258
 US

Customer ID: 1005244

Ship To ID: 1238389

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019344				Wesley Burkholder		NET30	4/8/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
3/4/2020 15:46:15		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358288431								
1	10	10	0	64469	(00001) M1000/U/BT-37 [64469]	30.52	305.20	

SUB TOTAL: 305.20
TAX: 25.18
AMOUNT DUE: 330.38

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4632165 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4632166	
Invoice Date	Page
3/9/2020	1 of 1
ORDER NUMBER	
5008445	

Bill To:
Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:
Gold's Gym - Prue Rd
Attn: General Manager
5025 Prue Rd
San Antonio, TX 78240
US

Customer ID: 1005244

Ship To ID: 1232355

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019343				Roger Sepulveda		NET30	4/8/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/5/2020 10:12:03		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359407336								
1	12	12	0	S3517	(00001) 50MR16/GU10/FL/120V/CLEAR [S3517]	5.44	65.28	

SUB TOTAL: 65.28
TOTAL FREIGHT: 9.50
TAX: 6.17
AMOUNT DUE: 80.95

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4632166 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4632167	
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3/9/2020	1 of 1
ORDER NUMBER	
5012609	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym-San Antonio Fiesta Trails
 Attn: General Manager
 12481 I-H 10 West
 San Antonio, TX 78203
 US

Customer ID: 1005244

Ship To ID: 1055622

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019569				Ethan Dean		NET30		4/8/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/9/2020 13:55:09		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 198.60

TAX: 16.39

AMOUNT DUE: 214.99

REMIT TO:

First Class Mail: Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers: Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311

Include With Remittance Inv #: 4632167 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4632794	
Invoice Date	Page
3/10/2020	1 of 1
ORDER NUMBER	
5013912	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Lockhill Village
 Attn: General Manager
 2323 Lockhill Selma Rd
 San Antonio, TX 78230-3003
 US

Customer ID: 1005244

Ship To ID: 1329678

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019613				Lydia Hernandez		NET30		4/9/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/10/2020 13:12:03		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID			Unit Price	Extended Price
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358577600									
1	4	4	0	49853	(00001) QHE2X32T8UNVISNSC [49853]			14.47	57.88

SUB TOTAL: 57.88
TOTAL FREIGHT: 9.50
TAX: 5.57
AMOUNT DUE: 72.95

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4632794 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4633088	
Invoice Date	Page
3/10/2020	1 of 1
ORDER NUMBER	
5006286	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Venice
 Attn: General Manager
 360 Hampton Drive
 Venice, CA 90291
 US

Customer ID: 1005244 **Ship To ID:** 1055440

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019280				Nikko Garcia		NET30	4/9/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
3/3/2020 15:44:18		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z9166900345404988								
1	12	12	0		(00001) LED12BR30D50K [TCP]	8.50	102.00	

SUB TOTAL: 102.00
TAX: 9.70
AMOUNT DUE: 111.70

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4633088 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4633483	
Invoice Date	Page
3/11/2020	1 of 1
ORDER NUMBER	
5014218	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Austin South
 Attn: General Manager
 4404 W William Cannon
 Austin, TX 78749
 US

Customer ID: 1005244

Ship To ID: 1055499

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019628				Timothy Eighmey		NET30	4/10/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/10/2020 15:44:20		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360105570				
1	15	15	0	22438	(00001) FO32/V41/ECO [22438]	1.67	25.05	

SUB TOTAL: 25.05
TOTAL FREIGHT: 14.85
TAX: 3.30
AMOUNT DUE: 43.20

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4633483 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

CREDIT MEMO

CREDIT MEMO	
4634175	
Invoice Date	Page
3/12/2020	1 of 1
ORDER NUMBER	
5000890	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Preston Center
Attn: General Manager
8335 Westchester, Suite 40
Dallas, TX 75225
US

Customer ID: 1005244

Ship To ID: 1055378

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8018707				David Marlay				
Order Date		Carrier			Primary Salesrep Name		Taker	
2/27/2020 09:27:07		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #:								
1	-24	-24	0	37200H	(00001) F32T8BLB [37200H]	13.91	-333.84	
Original Inv. #: 4620891								

SUB TOTAL: -333.84
TAX: -26.31
ARS TAG : 15.00
AMOUNT DUE: -345.15

REMIT TO:

First Class Mail:
Regency Enterprises, Inc.
P.O. Box 102193
Pasadena, CA 91189-2193
Include With Remittance Inv #: 4634175 And Cust ID #: 1005244

Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.
9261 Jordan Ave
Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4634407	
Invoice Date	Page
3/12/2020	1 of 2
ORDER NUMBER	
5008599	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Edmond
 Attn: General Manager
 1409 E Danforth Rd
 Edmond, OK 73034
 US

Customer ID: 1005244 **Ship To ID:** 1255595

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019357				Yasmin Abu Seir		NET30	4/11/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/9/2020 13:28:23		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360851175				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358892180				
1	6	6	0	29478	(00001) F96T12/CWX [29478]	4.83	28.98	
2	2	2	0	47735	(00002) M175/MULTI-KIT [47735]	47.82	95.64	
3	2	2	0	S5829	(00003) MH175/U MOG [S5829]	14.63	29.26	



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4634407	
Invoice Date	Page
3/12/2020	2 of 2
ORDER NUMBER	
5008599	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Edmond
 Attn: General Manager
 1409 E Danforth Rd
 Edmond, OK 73034
 US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 153.88
TOTAL FREIGHT: 1.02
TAX: 12.70
AMOUNT DUE: 167.60

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4634407 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4634982	
Invoice Date	Page
3/13/2020	1 of 1
ORDER NUMBER	
5017337	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - The Quarry
 Attn: General Manager
 255 E Basse Rd Ste 310
 San Antonio, TX 78209-8349
 US

Customer ID: 1005244

Ship To ID: 1294190

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019864				Gloria Butler		NET30	4/12/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
3/13/2020 09:46:06		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359556701				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060360025291				
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060359472088				
1	40	40	0	22179	(00001) FO28/841/XP/SS/ECO3 [22179]	2.20	88.00	
2	40	40	0	20901	(00002) FP28/835/ECO [20901]	2.90	116.00	

SUB TOTAL: 204.00

TAX: 16.83

AMOUNT DUE: 220.83

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4634982 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4634985	
Invoice Date	Page
3/13/2020	1 of 1
ORDER NUMBER	
5017416	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - New Braunfels
Attn: General Manager
651 N Business IH 35 Ste 900
New Braunfels, TX 78130-7892
US

Customer ID: 1005244

Ship To ID: 1310879

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019857				Veronica Ochoa		NET30	4/12/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
3/13/2020 09:58:04		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley		CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359336421								
1	6	6	0	45831-5	(00001) PL-T 32W/841/A/4P/ALTO [45831-5]	6.21	37.26	

SUB TOTAL: 37.26
TOTAL FREIGHT: 9.50
TAX: 3.86
AMOUNT DUE: 50.62

REMIT TO:	
First Class Mail: Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193 Include With Remittance Inv #: 4634985 And Cust ID #: 1005244	Overnight Courier and Lien Waivers: Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

REBILL INVOICE

REBILL INVOICE	
4635574	
Invoice Date	Page
3/16/2020	1 of 1
ORIGINAL INVOICE NUMBER	
4542907	

Bill To:
Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:
Gold's Gym - New Braunfels
Attn: General Manager
651 N Business IH 35 Ste 900
New Braunfels, TX 78130-7892
US

Customer ID: 1005244 **Ship To ID:** 1310879

PO Number				Order Source/ Name		Terms Description		Net Due Date	
				Linda Anguiano		NET30		11/8/2019	
Order Date		Carrier			Primary Salesrep Name			Taker	
10/9/2019 07:05:33		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			NATHAN.VALENZUELA	
LN	Quantities			NAED	Item ID			Unit Price	Extended Price
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1ZE301830378341225									
1	1	1	0	23272-8	(00001) CDM150/T6/830 [23272-8]			36.50	36.50

SUB TOTAL: 36.50
TOTAL FREIGHT: 9.50
TAX: 3.79
AMOUNT DUE: 49.79

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4635574 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4635598	
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ORDER NUMBER	
5019169	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Moore
 Attn: General Manager
 647 SW 19TH St
 Moore, OK 73160-5439
 US

Customer ID: 1005244

Ship To ID: 1331698

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019936				Robert Hetrick		NET30		4/15/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/16/2020 06:06:16		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID			Unit Price	Extended Price
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358962336									
1	10	10	0	S3517	(00001) 50MR16/GU10/FL/120V/CLEAR [S3517]			5.44	54.40

SUB TOTAL: 54.40
TOTAL FREIGHT: 9.50
TAX: 4.63
AMOUNT DUE: 68.53

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4635598 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4635620	
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3/16/2020	1 of 1
ORDER NUMBER	
5019427	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Highland
 Attn: General Manager
 6001 Middle Fiskville Rd Ste 100
 Austin, TX 78752-4314
 US

Customer ID: 1005244

Ship To ID: 1303516

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8020017				Brian Perry		NET30	4/15/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/16/2020 10:39:23		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z7E07060358483890				
1	30	30	0	22179	(00001) FO28/841/XP/SS/ECO3 [22179]	2.20	66.00	

SUB TOTAL: 66.00
TOTAL FREIGHT: 14.85
TAX: 6.68
AMOUNT DUE: 87.53

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4635620 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4635621	
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3/16/2020	1 of 1
ORDER NUMBER	
5019443	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Rogers Ranch
 Attn: General Manager
 2711 Treble Creek
 San Antonio, TX 78258
 US

Customer ID: 1005244 **Ship To ID:** 1238389

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8020026				Wesley Burkholder		NET30		4/15/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/16/2020 10:43:31		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060359062940									
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358357357									
1	60	60	0	22179	(00001) FO28/841/XP/SS/ECO3 [22179]		2.20	132.00	

SUB TOTAL: 132.00
TAX: 10.89
AMOUNT DUE: 142.89

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4635621 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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3/16/2020	1 of 1
ORDER NUMBER	
5019169	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Moore
Attn: General Manager
647 SW 19TH St
Moore, OK 73160-5439
US

Customer ID: 1005244

Ship To ID: 1331698

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8019936				Robert Hetrick		NET30	4/15/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
3/16/2020 06:06:16		UPS - Ground (1 - 5 Days)		Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z9166900343095932								
2	2	2	0	40028	(00002) LED7.5BR30/DIM/950/RP [40028]	5.45	10.90	

SUB TOTAL: 10.90
TOTAL FREIGHT: 9.50
TAX: 0.93
AMOUNT DUE: 21.33

REMIT TO:	
First Class Mail: Regency Enterprises, Inc. P.O. Box 102193 Pasadena, CA 91189-2193 Include With Remittance Inv #: 4635912 And Cust ID #: 1005244	<u>Overnight Courier and Lien Waivers:</u> Regency Enterprises, Inc. 9261 Jordan Ave Chatsworth, CA 91311

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4636454	
Invoice Date	Page
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ORDER NUMBER	
5014211	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - New Braunfels
 Attn: General Manager
 651 N Business IH 35 Ste 900
 New Braunfels, TX 78130-7892
 US

Customer ID: 1005244 **Ship To ID:** 1310879

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8019627				Veronica Ochoa		NET30		4/16/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/10/2020 15:40:29		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358759324									
1	6	6	0	22328-9	(00001) CDM35/T6/830 [22328-9]		40.60	243.60	

SUB TOTAL: 243.60
TAX: 20.11
AMOUNT DUE: 263.71

REMIT TO:

First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311

Include With Remittance Inv #: 4636454 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4637193	
Invoice Date	Page
3/18/2020	1 of 1
ORDER NUMBER	
5020922	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - Killeen
 Attn: General Manager
 902-B W Central Texas Expressway
 Killeen, TX 76541
 US

Customer ID: 1005244

Ship To ID: 1055635

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8020070				Ofibio Villareyna		NET30		4/17/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/17/2020 14:40:34		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLARIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060360691884									
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358156878									
1	12	12	0	20673	(00001) CF26DD/E/835 [20673]		1.81	21.72	
2	30	30	0	21781	(00002) FO32/841/ECO [21781]		2.94	88.20	

SUB TOTAL: 109.92
TAX: 9.07
AMOUNT DUE: 118.99

REMIT TO:	
<u>First Class Mail:</u>	<u>Overnight Courier and Lien Waivers:</u>
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4637193 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4637206	
Invoice Date	Page
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ORDER NUMBER	
5021356	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym Express - Georgetown
 Attn: General Manager
 1019 W University Ave Ste 100
 Georgetown, TX 78628
 US

Customer ID: 1005244

Ship To ID: 1242729

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8020074				Benny Fontana		NET30		4/17/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/18/2020 09:13:26		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days)									

SUB TOTAL: 53.34
TOTAL FREIGHT: 9.50
TAX: 5.18
AMOUNT DUE: 68.02

REMIT TO:

First Class Mail: Regency Enterprises, Inc.
 P.O. Box 102193
 Pasadena, CA 91189-2193
Overnight Courier and Lien Waivers: Regency Enterprises, Inc.
 9261 Jordan Ave
 Chatsworth, CA 91311
 Include With Remittance Inv #: 4637206 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4637207	
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ORDER NUMBER	
5021366	

Bill To:

Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:

Gold's Gym - San Antonio Crossroads
 Attn: General Manager
 100 Crossroads Blvd
 Balcones Heights, TX 78201
 US

Customer ID: 1005244

Ship To ID: 1055601

PO Number				Order Source/ Name		Terms Description		Net Due Date	
8020075				Lydia Aguirre		NET30		4/17/2020	
Order Date		Carrier			Primary Salesrep Name			Taker	
3/18/2020 09:31:02		UPS - Ground (1 - 5 Days)			Patrick ZZ.McGinley			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID		Unit Price	Extended Price	
	Ordered	Shipped	Remaining						
Carrier: UPS - Ground (1 - 5 Days) Tracking #: 1Z7E07060358928507									
1	10	10	0	73885	(00001) LED8.5A19F82710YVRP [73885]			1.95	19.50

SUB TOTAL: 19.50
TOTAL FREIGHT: 9.50
TAX: 2.41
AMOUNT DUE: 31.41

REMIT TO:	
First Class Mail:	Overnight Courier and Lien Waivers:
Regency Enterprises, Inc.	Regency Enterprises, Inc.
P.O. Box 102193	9261 Jordan Ave
Pasadena, CA 91189-2193	Chatsworth, CA 91311
Include With Remittance Inv #: 4637207 And Cust ID #: 1005244	

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
 P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4638686	
Invoice Date	Page
3/23/2020	1 of 2
ORDER NUMBER	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Ballston
 Attn: General Manager
 3910 Wilson Blvd.
 Arlington, VA 22203
 US

Customer ID: 1005244 **Ship To ID:** 1055484

PO Number				Order Source/ Name		Terms Description	Net Due Date	
						NET30	3/23/2020	
Order Date		Carrier			Primary Salesrep Name		Taker	
					Patrick ZZ.McGinley			
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					

Invoice Note:
 CM Invoice 4615803 -\$46.93 was refunded to CC 02-11-20 but customer still took the CM invoice 4615803 \$46.93 via CC 03-23-20.
 [3/23/2020 11:56:10 - maryjane.lazarte]

1	1	0	Charge Back	0.00	0.00
---	---	---	-------------	------	------

Card: Mastercard
Name:
Account Number: 8708
Authorization Number: 098491
Reference Number: 2039747
Batch Number: 126
Authorization Amount: 5,124.31
Authorization Date: 03/23/2020 10:58:56



9261 Jordan Avenue
Chatsworth, CA 91311
800.284.2024

Our lockbox address has changed!

New Lockbox Address with J.P. Morgan Chase
Regency Enterprises, Inc.

P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

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4638686	
Invoice Date	Page
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ORDER NUMBER	

Bill To:

Gold's Gym
Accounts Payable
4001 Maple Ave Ste 200
Dallas, TX 75219-3249
US

Ship To:

Gold's Gym - Ballston
Attn: General Manager
3910 Wilson Blvd.
Arlington, VA 22203
US

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

SUB TOTAL: 0.00

TAX: 0.00

Charge Back : 0.00

CASH RECEIPTS : -46.93

AMOUNT DUE: 46.93

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4638686 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.



Our lockbox address has changed!
 New Lockbox Address with J.P. Morgan Chase
 Regency Enterprises, Inc.
P.O. Box 102193 Pasadena, CA 91189-2193

INVOICE

INVOICE	
4660200	
Invoice Date	Page
5/27/2020	1 of 1
ORDER NUMBER	
5114009	

Bill To:
 Gold's Gym
 Accounts Payable
 4001 Maple Ave Ste 200
 Dallas, TX 75219-3249
 US

Ship To:
 Gold's Gym - Travis
 Attn: General Manager
 214 E Travis St
 San Antonio, TX 78205
 US

Customer ID: 1005244 **Ship To ID:** 1233414

PO Number				Order Source/ Name		Terms Description	Net Due Date	
8020194				Vincent Rodriguez		CC	5/27/2020	
Order Date		Carrier		Primary Salesrep Name			Taker	
5/27/2020 11:53:30		UPS - Ground (1 - 5 Days)		Bo Klune			CYNARA.SOLORIO	
LN	Quantities			NAED	Item ID	Unit Price	Extended Price	
	Ordered	Shipped	Remaining					
Carrier: UPS - Ground (1 - 5 Days)				Tracking #: 1Z9166900344818819				
1	20	20	0	20902	(00001) FP28/841/ECO [20902]	2.90	58.00	

SUB TOTAL: 58.00
TOTAL FREIGHT: 14.85
TAX: 6.03
AMOUNT DUE: 78.88

REMIT TO:

First Class Mail:

Regency Enterprises, Inc.

P.O. Box 102193

Pasadena, CA 91189-2193

Overnight Courier and Lien Waivers:

Regency Enterprises, Inc.

9261 Jordan Ave

Chatsworth, CA 91311

Include With Remittance Inv #: 4660200 And Cust ID #: 1005244

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.