Fill in this information to identify the case:

Debtor 1 GOLD'S HOLDING CORP

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31320

RECEIVED
JUN 03 2020
BMC GROUP

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?

MAGNA IV COLOR IMAGING, INC.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor MAGNA IV, MAGNA 4

2. Has this claim been acquired from someone else?

☑ No
☐ 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?	Where should payments to the creditor be sent? (if different)
Name: MAGNA IV COLOR IMAGING, INC.	Name:
Number Street: 2401 COMMERCIAL LANE	Number Street:
City: LITTLE ROCK State: AR ZIP Code: 72206	City: State: ZIP Code:
Contact phone: 501-210-2556	Contact phone:
Contact email: KRISTI@MAGNA4.NET	Contact email:

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☑ No
☐ 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?

☑ No
☐ Yes. Who made the earlier filing?

GGI HOLDINGS POC
00054

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?**	☐ No ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 1 8 2
7. **How much is the claim?**	$ 107,579.25 . **Does this amount include interest or other charges?** ☑ No ☐ 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. GOODS SOLD - PRINTING MATERIAL, POP DISPLAYS, ADVER
9. **Is all or part of the claim secured?**	☑ No ☐ Yes. The claim is secured by a lien on property. **Nature of property:** ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.* ☐ Motor vehicle ☐ 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)_______% ☐ Fixed ☐ Variable
10. **Is this claim based on a lease?**	☑ No ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $____________
11. **Is this claim subject to a right of setoff?**	☑ No ☐ Yes. Identify the property: ____________

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

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

☑ No

☐ Yes. *Check one:*

	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 05/28/2020
MM / DD / YYYY

Kristi B. Dannelley
Signature

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

Name: KRISTI DANNELLEY
First name / Middle name / Last name

Title: PRESIDENT

Company: MAGNA IV COLOR IMAGING, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 2401 COMMERCIAL LANE
Number Street

LITTLE ROCK AR 72206
City State ZIP Code

Contact phone 501-210-2556 Email KRISTI@MAGNA4.NET

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.

Accounts Receivable
Detailed Aging Report

Magna IV

Type	Doc Number	Date	Due Date	0 to 30	31 to 60	61 to 90	91 to 120	Over 120
Customer Code:	**5182**		**Sales Rep:**	**Lisa Wooten**		**Phone:**	**214-296-5814**	
Customer Name:	**GOLD'S HOLDING CORP**					**Fax:**	**214-296-5000**	
Invoice	211234	12/26/2019	1/25/2020					$98.22
Invoice	211598	1/13/2020	2/12/2020					$13,645.94
Invoice	212647	1/31/2020	3/1/2020				$199.74	
Invoice	212318	1/31/2020	3/1/2020				$672.47	
Invoice	212024	1/31/2020	3/1/2020				$51.82	
Invoice	213554	1/31/2020	3/1/2020				$83.44	
Invoice	213983	2/19/2020	3/20/2020			$83.40		
Invoice	213887	2/19/2020	3/20/2020			$105.33		
Invoice	214176	2/19/2020	3/20/2020			$205.51		
Invoice	214300	2/19/2020	3/20/2020			$359.68		
Invoice	213888	2/19/2020	3/20/2020			$392.95		
Invoice	213715	2/19/2020	3/20/2020			$2,322.63		
Invoice	213357	2/19/2020	3/20/2020			$19,478.06		
Invoice	212750	2/19/2020	3/20/2020			$236.40		
Invoice	214310	2/19/2020	3/20/2020			$706.02		
Invoice	213370	2/19/2020	3/20/2020			$49,169.64		
Invoice	213445	2/20/2020	3/21/2020			$315.83		
Invoice	213772	2/20/2020	3/21/2020			$342.38		
Invoice	214475	2/24/2020	3/25/2020			$163.01		
Invoice	214477	2/24/2020	3/25/2020			$600.79		
Invoice	214819	2/27/2020	3/28/2020			$300.20		
Invoice	214636	2/28/2020	3/29/2020			$11,735.31		
Invoice	206283-1	3/12/2020	4/11/2020			$3,995.12		
Invoice	215611	3/13/2020	4/12/2020			$103.99		
Invoice	215625	3/13/2020	4/12/2020			$2,128.06		
Invoice	215939	3/24/2020	4/23/2020		$83.31			
Totals for Customer:			$107,579.25	$0.00	$83.31	$92,744.31	$1,007.47	$13,744.16
Grand Totals for Report:			$107,579.25	$0.00	$83.31	$92,744.31	$1,007.47	$13,744.16

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
Gold's Gym
200 Brentwood Dr E
College Station, TX 77840

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	211234
	Transaction Date:	12/26/2019
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	12/23/2019		1/25/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
211234	Corporate Wellness 3-day VIP Pass - DH VIP Pass: 5.5 x 4.25 4 color 2 sides 100# Uncoated Cover Trim, carton pack Tracking #s 135567127938 **PO Number:** Lindsey Hedge	300	$86.00000	$86.00

Net Value	**$86.00**
Discount	**$0.00**
Freight	**$12.22**
Postage & Handling	**$0.00**
Tax Value	**$0.00**
Prepayment	**$0.00**
Total Due	**$98.22**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
DROP SHIP

PER SHIP LIST,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	211598
	Transaction Date:	1/13/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	1/10/2020		2/12/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
211598	Referral Tear Sheets 8.5 x 11 4 color 1 side 80# uncoated cover Trim, perf @ BWS, wrap in 250's Drop ship	120,000	$10,900.00000	$10,900.00

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
DROP SHIP

PER SHIP LIST,

	Tracking #s 135567135866, 135567135877, 135567135888, 135567135899, 135567135903, 135567135914, 135567135925, 135567135936, 135567135947, 135567135958, 135567135969, 135567135970, 135567135980, 135567135991, 135567136005, 135567136016, 135567136027, 135567136038, 135567136049, 135567136050, 135567136060, 135567136071, 135567136082, 135567136093, 135567136108, 135567136119, 135567136120, 135567136130, 135567136141, 135567136152, 135567136163, 135567136174, 135567136185, 135567136196, 135567136200, 135567136211, 135567136222, 135567136233, 135567136370, 135567136380, 135567136391, 135567136406, 135567136417, 135567136428, 135567136439, 135567136440, 135567136450, 135567136461, 135567136472, 135567136483, 135567136494, 135567136509, 135567136510, 135567136520, 135567136531, 135567136542, 135567136553, 135567136564, 135567136575, 135567136586, 135567136597, 135567136601, 135567136612, 135567136623, 135567136634, 135567136645, 135567136656, 135567136667, 135567136678, 135567136689, 135567136690, 135567136704, 135567136715, 135567136726, 135567136737, 135567136748, 135567136759, 135567136760, 135567136770, 135567136781, 135567136792, 135567136807, 135567136818, 135567136829, 135567136830, 135567136840, 135567136851, 135567136862, 135567136873, 135567136884, 135567136895, 135567136900, 135567136910, 135567136921, 135567136932, 135567136943, 135567136954, 135567136965, 135567136976, 135567136987, 135567136998, 135567137001, 135567137012, 135567137023, 135567137034, 135567137045, 135567137056, 135567137067, 135567137078, 135567137089, 135567137090, 135567137104, 135567137115, 135567137126, 135567137137, 135567137148, 135567137159, 135567137160, 135567137170 **PO Number:** Heather & Amber			

Net Value	**$10,900.00**
Discount	**$0.00**
Freight	**$2,069.60**
Postage & Handling	**$0.00**
Tax Value	**$676.34**
Prepayment	**$0.00**
Total Due	**$13,645.94**

MAGNA IV
Printing Solutions Simplified

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
Gold's Gym Slaughter
8900 S. Congress
Austin, TX 78745

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	212647
	Transaction Date:	1/31/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID: GG-00000354

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	1/29/2020		3/1/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
212647	Slaughter Challenge Logo Backdrop Tracking #s 1Z7196280360424491 **PO Number:** Kendra	1	$155.00000	$155.00

Net Value	**$155.00**
Discount	**$0.00**
Freight	**$29.51**
Postage & Handling	**$0.00**
Tax Value	**$15.23**
Prepayment	**$0.00**
Total Due	**$199.74**

MAGNA IV
Printing Solutions Simplified

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
GOLDS GYM BELLMEAD
1000 N LOOP 340
BELLMEAD, TX 76705-2574

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	212318
	Transaction Date:	1/31/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Christina Kernan**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	1/10/2020		3/1/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
212318	Window Posters, Yard Signs Posters: 4@ 71 x 33", 4/0, 24pt. cover Yard Signs: 6@ 24 x 18, 4/4, 4mm corplast, include stakes Tracking #s 1Z7196280361549186 **PO Number:** Christina Kernan	10	$590.00000	$590.00

Net Value	**$590.00**
Discount	**$0.00**
Freight	**$31.21**
Postage & Handling	**$0.00**
Tax Value	**$51.26**
Prepayment	**$0.00**
Total Due	**$672.47**

MAGNA IV
Printing Solutions Simplified

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
GOLD'S GYM SLAUGHTER & SOUTH CONGRESS
8900 S. CONGRESS
AUSTIN,, TX 78745

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	212024
	Transaction Date:	1/31/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	1/3/2020		3/1/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
212024	SLAUGHTER SELFIE STATION SHIPMENT Freight Only Tracking #s 135567136336 **PO Number:** Heather	1	$0.00000	$0.00

Net Value	**$0.00**
Discount	**$0.00**
Freight	**$47.87**
Postage & Handling	**$0.00**
Tax Value	**$3.95**
Prepayment	**$0.00**
Total Due	**$51.82**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

MAGNA IV
Printing Solutions Simplified

Invoice

Shipped to:
Belterra Homeowner's Association
801 Belterra Dr.
Austin, TX 78737

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213554
	Transaction Date:	1/31/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	1/31/2020		3/1/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213554	Corporate Wellness 1-Day VIP Passes - Belterra HOA 5.5 x 4.25, variable data 4 color 2 sides 100# Uncoated Cover Trim, carton pack Tracking #s 1Z7196280359883300 **PO Number:** Lindsey Hedge	50	$65.00000	$65.00

Net Value	**$65.00**
Discount	**$0.00**
Freight	**$11.36**
Postage & Handling	**$0.00**
Tax Value	**$7.08**
Prepayment	**$0.00**
Total Due	**$83.44**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
Belterra Homeowner's Association
801 BELTERRA DR
AUSTIN, TX 78737-4653

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213983
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213983	Corporate Wellness 1-Day VIP Passes - Belterra HOA 5.5 x 4.25, variable data 4 color 2 sides 100# Uncoated Cover Trim, carton pack Tracking #s 1Z7196280361756989 **PO Number:** Lindsey Hedge	50	$65.00000	$65.00

Net Value	**$65.00**
Discount	**$0.00**
Freight	**$11.33**
Postage & Handling	**$0.00**
Tax Value	**$7.07**
Prepayment	**$0.00**
Total Due	**$83.40**

MAGNA IV
Printing Solutions Simplified

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
Dane Howell
136 Walcourt Loop
College Station, TX 77845

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213887
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213887	Corporate Wellness Direct Bill Pass - DH VIP Pass: 5.5 x 4.25 4 color 2 sides 100# Uncoated Cover Trim, carton pack Tracking #s 1Z7196280359575090 **PO Number:** Lindsey Hedge	200	$80.00000	$80.00

Net Value	**$80.00**
Discount	**$0.00**
Freight	**$17.30**
Postage & Handling	**$0.00**
Tax Value	**$8.03**
Prepayment	**$0.00**
Total Due	**$105.33**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

MAGNA IV
Printing Solutions Simplified

Invoice

Shipped to:
KENDRA JIRASEK
1351 COUNTY ROAD 374
TAYLOR, TX 76574-4924

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE., SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214176
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Melodie Kizziar (Email Invoices)**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214176	2020 Family Add on Special Counter Cards Ship Overnight Tracking #s 1Z7196280159135970 **PO Number:** Amber	60	$135.00000	$135.00

Net Value	**$135.00**
Discount	**$0.00**
Freight	**$58.42**
Postage & Handling	**$0.00**
Tax Value	**$12.09**
Prepayment	**$0.00**
Total Due	**$205.51**

MAGNA IV
Printing Solutions Simplified

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
GOLD'S HOLDING CORP
4001 MAPLE AVE. SUITE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLDS GYM **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214300
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Kaytie Burrow

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214300	Vendor Summit Directional Signage 24 x 36 4 color 1 side 3/16" foambaord, Trim SHIP WITH VELCRO STRIPS Tracking #s 1Z7196280361711893 **PO Number:** Shelvie	5	$315.00000	$315.00

Net Value	**$315.00**
Discount	**$0.00**
Freight	**$17.27**
Postage & Handling	**$0.00**
Tax Value	**$27.41**
Prepayment	**$0.00**
Total Due	**$359.68**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
GOLD'S HOLDING CORP
4001 MAPLE AVE. SUITE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLDS GYM **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213888
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Kaytie Burrow

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213888	Vendor Summit Signage 24 x 36 4 color 1 side 3/16" foambaord Trim Tracking #s 1Z7196280359810923 **PO Number:** Shelvie Yarbrough	8	$43.50000	$348.00

Net Value	**$348.00**
Discount	**$0.00**
Freight	**$15.00**
Postage & Handling	**$0.00**
Tax Value	**$29.95**
Prepayment	**$0.00**
Total Due	**$392.95**

Invoice

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19 LOCATIONS,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213715
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213715	DC. Clubs POP Kits 20 - A-Frames 10 - Banners 50 - Yard Signs Total Kits = 19 Tracking #s 1Z7196280359055731, 1Z7196280359456996, 1Z7196280359599529, 1Z7196280359877004, 1Z7196280360062953, 1Z7196280360402433, 1Z7196280360479852, 1Z7196280360614642, 1Z7196280360804099, 1Z7196280361050106, 1Z7196280361056717, 1Z7196280361142794, 1Z7196280361249876, 1Z7196280361459925, 1Z7196280361493656, 1Z7196280361497616, 1Z7196280361761580, 1Z7196280361909475, 1Z7196280361924627 **PO Number:** Kendra	19	$1,964.00000	$1,964.00

Net Value	**$1,964.00**
Discount	**$0.00**
Freight	**$247.00**
Postage & Handling	**$0.00**
Tax Value	**$111.63**
Prepayment	**$0.00**
Total Due	**$2,322.63**

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122 LOCATIONS,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213357
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213357	Open Gym POP Kits Yard signs Dry erase posters Flyers Dry erase counter cards Latex Balloons	122	$16,663.62000	$16,663.62

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122 LOCATIONS,

	Tracking #s 1Z7196280359011233, 1Z7196280359063919, 1Z7196280359104571, 1Z7196280359154919, 1Z7196280359172257, 1Z7196280359238034, 1Z7196280359240192, 1Z7196280359271462, 1Z7196280359283208, 1Z7196280359299273, 1Z7196280359315834, 1Z7196280359345301, 1Z7196280359379383, 1Z7196280359391449, 1Z7196280359400143, 1Z7196280359409153, 1Z7196280359439595, 1Z7196280359449039, 1Z7196280359450125, 1Z7196280359457931, 1Z7196280359478285, 1Z7196280359480325, 1Z7196280359509723, 1Z7196280359548182, 1Z7196280359571334, 1Z7196280359583787, 1Z7196280359595069, 1Z7196280359598511, 1Z7196280359663342, 1Z7196280359685640, 1Z7196280359705949, 1Z7196280359706055, 1Z7196280359717703, 1Z7196280359735176, 1Z7196280359747458, 1Z7196280359750275, 1Z7196280359752219, 1Z7196280359767089, 1Z7196280359784882, 1Z7196280359825024, 1Z7196280359846930, 1Z7196280359884176, 1Z7196280359885424, 1Z7196280359893111, 1Z7196280359899124, 1Z7196280359934344, 1Z7196280359937243, 1Z7196280359958766, 1Z7196280360003016, 1Z7196280360069661, 1Z7196280360093536, 1Z7196280360098406, 1Z7196280360115164, 1Z7196280360184223, 1Z7196280360266242, 1Z7196280360271316, 1Z7196280360274779, 1Z7196280360304263, 1Z7196280360335220, 1Z7196280360342507, 1Z7196280360348707, 1Z7196280360464359, 1Z7196280360473885, 1Z7196280360484971, 1Z7196280360507866, 1Z7196280360522741, 1Z7196280360546690, 1Z7196280360548849, 1Z7196280360559677, 1Z7196280360560478, 1Z7196280360569899, 1Z7196280360576309, 1Z7196280360586067, 1Z7196280360694011, 1Z7196280360716863, 1Z7196280360780310, 1Z7196280360792496, 1Z7196280360840568, 1Z7196280360851743, 1Z7196280360872784, 1Z7196280360874022, 1Z7196280360956756, 1Z7196280360980078, 1Z7196280361025376, 1Z7196280361034393, 1Z7196280361113262, 1Z7196280361140483, 1Z7196280361175697, 1Z7196280361189280, 1Z7196280361241258, 1Z7196280361242686, 1Z7196280361275810, 1Z7196280361300130, 1Z7196280361308543, 1Z7196280361323044, 1Z7196280361325962, 1Z7196280361326836, 1Z7196280361354823, 1Z7196280361359417, 1Z7196280361362369, 1Z7196280361520447, 1Z7196280361550521, 1Z7196280361582336, 1Z7196280361605392, 1Z7196280361611198, 1Z7196280361644635, 1Z7196280361652206, 1Z7196280361716969, 1Z7196280361729071, 1Z7196280361763908, 1Z7196280361784814, 1Z7196280361815601, 1Z7196280361821550, 1Z7196280361824655,			

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122 LOCATIONS,

	1Z7196280361845981, 1Z7196280361878295, 1Z7196280361878455, 1Z7196280361887758, 1Z7196280361907299, 1Z7196280361929408, 1Z7196280361934983, 1Z7196280361995355 **PO Number:** HEATHER			

Net Value	**$16,663.62**
Discount	**$0.00**
Freight	**$1,815.00**
Postage & Handling	**$0.00**
Tax Value	**$999.44**
Prepayment	**$0.00**
Total Due	**$19,478.06**

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Shipped to:
GOLD'S HOLDING CORP
4001 MAPLE AVE. SUITE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	212750
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
212750	PUMA Shoe Display 17.5 x 13 4 color 1 side 3222 E-Flute corrugated I-Cut Tracking #s 1Z7196280359882534, 1Z7196280361452511 **PO Number:** Alan	21	$200.00000	$200.00

Net Value	**$200.00**
Discount	**$0.00**
Freight	**$18.37**
Postage & Handling	**$0.00**
Tax Value	**$18.03**
Prepayment	**$0.00**
Total Due	**$236.40**

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23 Locations,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214310
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/19/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214310	DC Sign Stickers 23"x11" 4cp 1 side Adhesive Tracking #s 1Z7196280359004447, 1Z7196280359271453, 1Z7196280359288178, 1Z7196280359427919, 1Z7196280359767016, 1Z7196280359889966, 1Z7196280360082039, 1Z7196280360318392, 1Z7196280360559060, 1Z7196280360588350, 1Z7196280360717880, 1Z7196280360747348, 1Z7196280360788223, 1Z7196280361103120, 1Z7196280361103273, 1Z7196280361269309, 1Z7196280361290937, 1Z7196280361300087, 1Z7196280361305493, 1Z7196280361422400, 1Z7196280361578985, 1Z7196280361733075, 1Z7196280361791299 **PO Number:** Kendra	46	$435.00000	$435.00

Net Value	**$435.00**
Discount	**$0.00**
Freight	**$240.89**
Postage & Handling	**$0.00**
Tax Value	**$30.13**
Prepayment	**$0.00**
Total Due	**$706.02**

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Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213370
	Transaction Date:	2/19/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/19/2020		3/20/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213370	Gold's Gym Executive Leadership POP Kit Yard signs - 24"x18", 4/4 on Coroplast. Inlucde H-Stakes A-Frame Signs: 2 - 24 x 36 graphic panels per frame, 4/0, .020 styrene, frame includes velcro Feather Flag: 10', 4/4, w/spike base + Feather Flag X-Base 2 Shipments per gym : POP Box Feather Flag Tube	244	$43,299.82000	$43,299.82

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	Tracking #s 1Z7196280159108491, 1Z7196280359020116, 1Z7196280359023980, 1Z7196280359027039, 1Z7196280359049506, 1Z7196280359056285, 1Z7196280359057355, 1Z7196280359072856, 1Z7196280359076012, 1Z7196280359086707, 1Z7196280359094752, 1Z7196280359161787, 1Z7196280359168057, 1Z7196280359189230, 1Z7196280359204507, 1Z7196280359207728, 1Z7196280359215184, 1Z7196280359233735, 1Z7196280359235439, 1Z7196280359253311, 1Z7196280359279240, 1Z7196280359282898, 1Z7196280359288696, 1Z7196280359293813, 1Z7196280359312015, 1Z7196280359318948, 1Z7196280359336919, 1Z7196280359348835, 1Z7196280359359556, 1Z7196280359370613, 1Z7196280359372773, 1Z7196280359392340, 1Z7196280359427893, 1Z7196280359433699, 1Z7196280359437177, 1Z7196280359452525, 1Z7196280359472647, 1Z7196280359475117, 1Z7196280359478070, 1Z7196280359482074, 1Z7196280359486650, 1Z7196280359498969, 1Z7196280359512924, 1Z7196280359568062, 1Z7196280359587425, 1Z7196280359591401, 1Z7196280359604334, 1Z7196280359613146, 1Z7196280359628550, 1Z7196280359671539, 1Z7196280359731269, 1Z7196280359736040, 1Z7196280359747396, 1Z7196280359778442, 1Z7196280359783589, 1Z7196280359822563, 1Z7196280359822625, 1Z7196280359823777, 1Z7196280359852825, 1Z7196280359856821, 1Z7196280359857571, 1Z7196280359864741, 1Z7196280359869193, 1Z7196280359871037, 1Z7196280359882221, 1Z7196280359895548, 1Z7196280359922133, 1Z7196280359933167, 1Z7196280359962724, 1Z7196280359969996, 1Z7196280359981598, 1Z7196280360005783, 1Z7196280360006844, 1Z7196280360033172, 1Z7196280360033225, 1Z7196280360038300, 1Z7196280360071158, 1Z7196280360079212, 1Z7196280360089863, 1Z7196280360112676, 1Z7196280360114996, 1Z7196280360117091, 1Z7196280360126590, 1Z7196280360127375, 1Z7196280360134492, 1Z7196280360140458, 1Z7196280360183420, 1Z7196280360227329, 1Z7196280360235936, 1Z7196280360251669, 1Z7196280360257814, 1Z7196280360258475, 1Z7196280360266635, 1Z7196280360279498, 1Z7196280360288737, 1Z7196280360294588, 1Z7196280360297165, 1Z7196280360304834, 1Z7196280360310256, 1Z7196280360311111, 1Z7196280360312389, 1Z7196280360326187, 1Z7196280360348127, 1Z7196280360351873, 1Z7196280360353193, 1Z7196280360402157, 1Z7196280360417856, 1Z7196280360444460, 1Z7196280360455958, 1Z7196280360463396, 1Z7196280360464680, 1Z7196280360476346, 1Z7196280360531768, 1Z7196280360534210,			

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	1Z7196280360542149, 1Z7196280360545208,			
	1Z7196280360560334, 1Z7196280360577620,			
	1Z7196280360595244, 1Z7196280360602575,			
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	1Z7196280360616453, 1Z7196280360637225,			
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	1Z7196280360652271, 1Z7196280360726530,			
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	1Z7196280360735360, 1Z7196280360739580,			
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	1Z7196280360767282, 1Z7196280360778234,			
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	1Z7196280360963944, 1Z7196280360978321,			
	1Z7196280360982325, 1Z7196280361015001,			
	1Z7196280361021209, 1Z7196280361034259,			
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	1Z7196280361079612, 1Z7196280361101908,			
	1Z7196280361112101, 1Z7196280361114305,			
	1Z7196280361133446, 1Z7196280361143104,			
	1Z7196280361161924, 1Z7196280361162656,			
	1Z7196280361162889, 1Z7196280361170003,			
	1Z7196280361176776, 1Z7196280361177417,			
	1Z7196280361180430, 1Z7196280361180743,			
	1Z7196280361200793, 1Z7196280361216517,			
	1Z7196280361234088, 1Z7196280361248804,			
	1Z7196280361250542, 1Z7196280361256902,			
	1Z7196280361258142, 1Z7196280361265045,			
	1Z7196280361267409, 1Z7196280361283552,			
	1Z7196280361289314, 1Z7196280361318489,			
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	1Z7196280361342167, 1Z7196280361346092,			
	1Z7196280361361842, 1Z7196280361366543,			
	1Z7196280361397279, 1Z7196280361402879,			
	1Z7196280361403805, 1Z7196280361406884,			
	1Z7196280361450497, 1Z7196280361455705,			
	1Z7196280361480508, 1Z7196280361485450,			
	1Z7196280361489465, 1Z7196280361509746,			
	1Z7196280361543646, 1Z7196280361549337,			
	1Z7196280361552127, 1Z7196280361575684,			
	1Z7196280361576763, 1Z7196280361604062,			
	1Z7196280361607470, 1Z7196280361610706,			
	1Z7196280361611287, 1Z7196280361621016,			
	1Z7196280361627770, 1Z7196280361632415,			
	1Z7196280361667987, 1Z7196280361671516,			
	1Z7196280361679938, 1Z7196280361686260,			
	1Z7196280361722603, 1Z7196280361739006,			
	1Z7196280361745080, 1Z7196280361747159,			
	1Z7196280361753606, 1Z7196280361757924,			
	1Z7196280361770187, 1Z7196280361780363,			
	1Z7196280361798998, 1Z7196280361800957,			
	1Z7196280361804695, 1Z7196280361816039,			
	1Z7196280361820293, 1Z7196280361832422,			
	1Z7196280361833234, 1Z7196280361838711,			

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1Z7196280361842662, 1Z7196280361848273,
1Z7196280361858566, 1Z7196280361867136,
1Z7196280361877607, 1Z7196280361877732,
1Z7196280361897596, 1Z7196280361899058,
1Z7196280361915619, 1Z7196280361922263,
1Z7196280361923020, 1Z7196280361923379,
1Z7196280361933359, 1Z7196280361936294,
1Z7196280361970210, 1Z7196280361972914,
1Z7196281261798319

PO Number: Heather

Net Value	**$43,299.82**
Discount	**$0.00**
Freight	**$3,353.70**
Postage & Handling	**$0.00**
Tax Value	**$2,516.12**
Prepayment	**$0.00**
Total Due	**$49,169.64**

Magna IV Color Imaging
2401 Commercial Lane
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Shipped to:
Christina Kernan
4917 FAWN RUN DR
YUKON, OK 73099-2356

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213445
	Transaction Date:	2/20/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Heather Abolfathi**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/21/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213445	Membership Certificates 8.5 x 3.625, variable data 4/4 80# Uncoated cover Trim, carton pack Tracking #s 1Z7196280360182976 **PO Number:** Christina Kernan	400	$275.00000	$275.00

Net Value	**$275.00**
Discount	**$0.00**
Freight	**$16.15**
Postage & Handling	**$0.00**
Tax Value	**$24.68**
Prepayment	**$0.00**
Total Due	**$315.83**

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2401 Commercial Lane
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Shipped to:
Gold's Gym - Penn Crossing
2117 NW 23rd St.
Oklahoma City, OK 73107

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	213772
	Transaction Date:	2/20/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/17/2020		3/21/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
213772	Penn Crossing 2-sided posters, yard signs Posters: 22 x 28, 4/4, 24pt. cover,Trim, include hole top corners, include (2) suction cup holders per poster Yard Signs: 24 x 18, 4/4, 4mm corplast, include stakes Tracking #s 1Z7196280361534423 **PO Number:** Christina Kernan	10	$300.00000	$300.00

Net Value	**$300.00**
Discount	**$0.00**
Freight	**$16.50**
Postage & Handling	**$0.00**
Tax Value	**$25.88**
Prepayment	**$0.00**
Total Due	**$342.38**

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Shipped to:
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4001 MAPLE AVE. SUITE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLDS GYM **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214475
	Transaction Date:	2/24/2020
	Reference:	
	Account Executive:	Kaytie Burrow

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/19/2020		3/25/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214475	International Flyers 8.5 x 11 4 color 2 sides 100# gloss cover Trim, wrap Tracking #s 1Z7196280359134851	200	$116.00000	$116.00

Net Value	**$116.00**
Discount	**$0.00**
Freight	**$34.58**
Postage & Handling	**$0.00**
Tax Value	**$12.43**
Prepayment	**$0.00**
Total Due	**$163.01**

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4001 MAPLE AVE. SUITE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLDS GYM **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214477
	Transaction Date:	2/24/2020
	Reference:	
	Account Executive:	Kaytie Burrow

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/19/2020		3/25/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214477	Spanish Brochures 11 x 8.5, 16pg self cover, landscape 4 color 2 sides 100# gloss text Trim, fold, stitch Tracking #s 1Z7196280359134851 **PO Number:** Shelvie	200	$555.00000	$555.00

Net Value	**$555.00**
Discount	**$0.00**
Freight	**$0.00**
Postage & Handling	**$0.00**
Tax Value	**$45.79**
Prepayment	**$0.00**
Total Due	**$600.79**

MAGNA IV
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Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
Round Rock Express
3400 East Palm Valley Boulevard
Round Rock,, TX 78665

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214819
	Transaction Date:	2/27/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Heather Abolfathi**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/27/2020		3/28/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214819	Membership Certificates 8.5 x 3.625, variable data 4/4 80# Uncoated cover Trim, carton pack Tracking #s 1Z7196280360207216 **PO Number:** Kendra	250	$265.00000	$265.00

Net Value	**$265.00**
Discount	**$0.00**
Freight	**$12.32**
Postage & Handling	**$0.00**
Tax Value	**$22.88**
Prepayment	**$0.00**
Total Due	**$300.20**

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2401 Commercial Lane
Little Rock, AR 72206-2509
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Shipped to:
DROP SHIP

Ship List Provided,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	214636
	Transaction Date:	2/28/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	2/28/2020		3/29/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
214636	MARCH 2020 POP Kit Retail & Corporate **	97	$9,995.00000	$9,995.00

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
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Shipped to:
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Ship List Provided,

	Tracking #s 1Z7196280359001600, 1Z7196280359008461, 1Z7196280359031391, 1Z7196280359098212, 1Z7196280359181354, 1Z7196280359196857, 1Z7196280359206667, 1Z7196280359253866, 1Z7196280359338588, 1Z7196280359430094, 1Z7196280359445846, 1Z7196280359455282, 1Z7196280359456272, 1Z7196280359486070, 1Z7196280359516671, 1Z7196280359580904, 1Z7196280359620049, 1Z7196280359664458, 1Z7196280359700917, 1Z7196280359756126, 1Z7196280359772699, 1Z7196280359802941, 1Z7196280359826149, 1Z7196280359833088, 1Z7196280359860825, 1Z7196280359861575, 1Z7196280359899366, 1Z7196280359928502, 1Z7196280359979958, 1Z7196280360111640, 1Z7196280360123931, 1Z7196280360166136, 1Z7196280360207556, 1Z7196280360214182, 1Z7196280360217312, 1Z7196280360327800, 1Z7196280360402719, 1Z7196280360431778, 1Z7196280360510638, 1Z7196280360517480, 1Z7196280360532061, 1Z7196280360556385, 1Z7196280360565928, 1Z7196280360566721, 1Z7196280360611823, 1Z7196280360615669, 1Z7196280360661163, 1Z7196280360679430, 1Z7196280360715033, 1Z7196280360810653, 1Z7196280360823050, 1Z7196280360915406, 1Z7196280360939793, 1Z7196280360963248, 1Z7196280360986321, 1Z7196280361062960, 1Z7196280361065592, 1Z7196280361092053, 1Z7196280361134543, 1Z7196280361134703, 1Z7196280361149046, 1Z7196280361236102, 1Z7196280361241221, 1Z7196280361256528, 1Z7196280361311986, 1Z7196280361321635, 1Z7196280361331375, 1Z7196280361392836, 1Z7196280361395155, 1Z7196280361435512, 1Z7196280361450264, 1Z7196280361466471, 1Z7196280361473758, 1Z7196280361477236, 1Z7196280361521731, 1Z7196280361534610, 1Z7196280361548749, 1Z7196280361555875, 1Z7196280361560341, 1Z7196280361566890, 1Z7196280361570536, 1Z7196280361617441, 1Z7196280361639114, 1Z7196280361648337, 1Z7196280361650888, 1Z7196280361653992, 1Z7196280361704294, 1Z7196280361758254, 1Z7196280361777564, 1Z7196280361781620, 1Z7196280361818493, 1Z7196280361840011, 1Z7196280361841172, 1Z7196280361894008, 1Z7196280361908681, 1Z7196280361962309, 1Z7196280361991420, 1Z7196280361996416 **PO Number:** Alan / Heather			

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Ship List Provided,

Net Value	**$9,995.00**
Discount	**$0.00**
Freight	**$1,058.38**
Postage & Handling	**$0.00**
Tax Value	**$681.93**
Prepayment	**$0.00**
Total Due	**$11,735.31**

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Invoice

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GOLD'S GYM BALLSTON
3910 WILSON BLVD
ARLINGTON, VA 22203-1922

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	206283-1
	Transaction Date:	3/12/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact:

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	3/11/2020		4/11/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
206283	FEBRUARY 2020 RETAIL ROLLOUT	125	$2,440.00000	$2,440.00

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Magna IV Color Imaging
2401 Commercial Lane
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Invoice

Shipped to:
GOLD'S GYM BALLSTON
3910 WILSON BLVD
ARLINGTON, VA 22203-1922

	Tracking #s 1Z7196280359023293, 1Z7196280359055928, 1Z7196280359070027, 1Z7196280359100575, 1Z7196280359128206, 1Z7196280359135387, 1Z7196280359153009, 1Z7196280359167745, 1Z7196280359198364, 1Z7196280359201984, 1Z7196280359221944, 1Z7196280359249531, 1Z7196280359282834, 1Z7196280359290987, 1Z7196280359297211, 1Z7196280359321390, 1Z7196280359333618, 1Z7196280359411739, 1Z7196280359438112, 1Z7196280359464843, 1Z7196280359492714, 1Z7196280359540886, 1Z7196280359580226, 1Z7196280359584599, 1Z7196280359705663, 1Z7196280359717589, 1Z7196280359720093, 1Z7196280359731223, 1Z7196280359759203, 1Z7196280359761969, 1Z7196280359798680, 1Z7196280359816310, 1Z7196280359834514, 1Z7196280359876569, 1Z7196280359880974, 1Z7196280359953547, 1Z7196280359993183, 1Z7196280360028786, 1Z7196280360045874, 1Z7196280360116145, 1Z7196280360152963, 1Z7196280360166556, 1Z7196280360169651, 1Z7196280360187506, 1Z7196280360193704, 1Z7196280360194767, 1Z7196280360212086, 1Z7196280360223458, 1Z7196280360229881, 1Z7196280360232751, 1Z7196280360239012, 1Z7196280360245130, 1Z7196280360271834, 1Z7196280360311817, 1Z7196280360331171, 1Z7196280360340358, 1Z7196280360355851, 1Z7196280360421305, 1Z7196280360439903, 1Z7196280360480171, 1Z7196280360495272, 1Z7196280360517257, 1Z7196280360527335, 1Z7196280360538958, 1Z7196280360605401, 1Z7196280360691694, 1Z7196280360707462, 1Z7196280360720625, 1Z7196280360772990, 1Z7196280360782050, 1Z7196280360795528, 1Z7196280360820811, 1Z7196280360926109, 1Z7196280360930014, 1Z7196280360937491, 1Z7196280360976074, 1Z7196280360995419, 1Z7196280361003765, 1Z7196280361013932, 1Z7196280361021021, 1Z7196280361036444, 1Z7196280361085150, 1Z7196280361127195, 1Z7196280361155673, 1Z7196280361160167, 1Z7196280361229978, 1Z7196280361246128, 1Z7196280361253245, 1Z7196280361258795, 1Z7196280361285890, 1Z7196280361305475, 1Z7196280361343862, 1Z7196280361349268, 1Z7196280361350827, 1Z7196280361394030, 1Z7196280361400639, 1Z7196280361402931, 1Z7196280361439045, 1Z7196280361448259, 1Z7196280361470779, 1Z7196280361491096, 1Z7196280361496484, 1Z7196280361552869, 1Z7196280361579340, 1Z7196280361582247, 1Z7196280361605034, 1Z7196280361631069, 1Z7196280361634280, 1Z7196280361652304, 1Z7196280361660608, 1Z7196280361695125, 1Z7196280361699916, 1Z7196280361725075,			

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3910 WILSON BLVD
ARLINGTON, VA 22203-1922

1Z7196280361725324, 1Z7196280361739784,
1Z7196280361750396, 1Z7196280361756194,
1Z7196280361770374, 1Z7196280361774405,
1Z7196280361786803, 1Z7196280361790914,
1Z7196280361850340, 1Z7196280361871354,
1Z7196280361905728, 1Z7196280361958430,
1Z7196280361994294

PO Number: ALAN SUMADA

Net Value	**$2,440.00**
Discount	**$0.00**
Freight	**$1,335.21**
Postage & Handling	**$0.00**
Tax Value	**$219.91**
Prepayment	**$0.00**
Total Due	**$3,995.12**

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Magna IV Color Imaging
2401 Commercial Lane
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501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
GOLD'S HOLDING CORP
4001 MAPLE AVE STE 200
DALLAS, TX 75219-3249

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	215611
	Transaction Date:	3/13/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	3/13/2020		4/12/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
215611	Membership Certificates 8.5 x 3.625, variable data 4/4 80# Uncoated cover Trim, carton pack Tracking #s 1Z7196280361071843 **PO Number:** Lindsey Hedge	150	$85.00000	$85.00

Net Value	**$85.00**
Discount	**$0.00**
Freight	**$11.07**
Postage & Handling	**$0.00**
Tax Value	**$7.92**
Prepayment	**$0.00**
Total Due	**$103.99**

MAGNA IV
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Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
DROP SHIP

Ship List Provided,

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	215625
	Transaction Date:	3/13/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Shelli Dupuis**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	3/13/2020		4/12/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
215625	Precautions Counter Cards & Mirror Clings Counter Card: 8.5 x 11, 4/0, 16pt. cover, trim, apply easel back Mirror Clings: 5 x 7, 4/0, white cling vinyl, i-cut	388	$958.00000	$958.00

MAGNA IV
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Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

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Shipped to:
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Ship List Provided,

Tracking #s 1Z7196280261981031,
1Z7196280359028949, 1Z7196280359032130,
1Z7196280359087626, 1Z7196280359117825,
1Z7196280359162277, 1Z7196280359187607,
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1Z7196280359275253, 1Z7196280359298229,
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1Z7196280360688984, 1Z7196280360712152,
1Z7196280360721286, 1Z7196280360765793,
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1Z7196280360798178, 1Z7196280360799962,
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1Z7196280361097423, 1Z7196280361188021,
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1Z7196280361486208, 1Z7196280361501299,
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1Z7196280361660242, 1Z7196280361713800,
1Z7196280361714336, 1Z7196280361714443,
1Z7196280361723568, 1Z7196280361732405,
1Z7196280361920701, 1Z7196280361992894,
1Z7196280361998692

PO Number: Shelli

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

Invoice

Shipped to:
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Ship List Provided,

Net Value	**$958.00**
Discount	**$0.00**
Freight	**$1,048.39**
Postage & Handling	**$0.00**
Tax Value	**$121.67**
Prepayment	**$0.00**
Total Due	**$2,128.06**

Magna IV Color Imaging
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

MAGNA IV
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Invoice

Shipped to:
NISD
6632 Bandera Rd
Bldg A
San Antonio, TX 78238

Bill To	Customer Information	
GOLD'S HOLDING CORP **4001 MAPLE AVE. SUITE 200** **DALLAS, TX 75219-3249**	**Account:**	5182
	Invoice Number:	215939
	Transaction Date:	3/24/2020
	Reference:	
	Account Executive:	Lisa Wooten

Contact: **Lindsey Hedge**

Order ID:

Terms	Ship Date	Packing Slip	Payment Due
Net 30 Days	3/18/2020		4/23/2020

Reference	Description	Qty Shipped	Unit Price	Total Price
215939	Membership Certificates 8.5 x 3.625, variable data 4/4 80# Uncoated cover Trim, carton pack Tracking #s 1Z7196280360428915 **PO Number:** Lindsey Hedge	50	$65.00000	$65.00

Net Value	**$65.00**
Discount	**$0.00**
Freight	**$11.97**
Postage & Handling	**$0.00**
Tax Value	**$6.34**
Prepayment	**$0.00**
Total Due	**$83.31**