	Fill in this information to identify the case:							
-	Debtor 1 GGI, Holdings, LLC							
	Debtor 2 (Spouse, if filing)							
	United States Bankruptcy Court for the: Northern District of Texas							
	Case number 20-31318-hdh-11							

JUN 0 8 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.

P	art 1: Identify the C	laim	
1.	Who is the current creditor?	Sport Smith LLC Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	Mo No ☐ Yes. From whom?	
3.	and payments to the creditor be sent? Federal Rule of	Where should notices to the creditor be sent? Sport Smith, LLC Name	Where should payments to the creditor be sent? (if different)
er derende der der der der der der der der der d	Bankruptcy Procedure (FRBP) 2002(g)	5925 South 118th East Avenue Number Street TUISA OK 74146 City State ZIP Code	Number Street City State ZIP Code
and the second s		Contact phone (918)307-2446 x 208 Contact email genbanks Esports Mith. Com	Contact phone
льский макей становий положений меней и том положений меней и том положений меней и том положений меней и том п		Uniform claim identifier for electronic payments in chapter 13 (if you u	
4.	Does this claim amend one already filed?	✓ No☐ Yes. Claim number on court claims registry (if known)	Filed on
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

y c	Do you have any number you use to identify the debtor? How much is the claim?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:							
7. F	How much is the claim?								
		\$ <u>\$,031.55</u> . 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).							
	What is the basis of the	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 and delivered							
	s all or part of the claim	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.							
		Amount necessary to cure any default as of the date of the petition: \$							
		Annual Interest Rate (when case was filed)%							
		☐ Fixed ☐ Variable							
	ls this claim based on a lease?	™No							
•	lease :	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$							
		A							
11. I	ls this claim subject to a	™ No							

12. Is all or part of the claim	M No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority	
A claim may be partly priority and partly	Domestic 11 U.S.C	c support obligations (includin C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child s	support) under	\$	
nonpriority. For example, in some categories, the law limits the amount	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).				for \$	
entitled to priority.	bankrupt	salaries, or commissions (up to toy petition is filed or the debto C. § 507(a)(4).	to \$13,650*) earned v or's business ends, w	within 180 days before th hichever is earlier.	ne \$	
		penalties owed to governme	ntal units. 11 U.S.C.	§ 507(a)(8).	\$	
Management of the Control of the Con	☐ Contribu	tions to an employee benefit p	plan. 11 U.S.C. § 507	′(a)(5).	\$	
		pecify subsection of 11 U.S.C			\$	
		re subject to adjustment on 4/01/2			or after the date of adjustment.	
	* Amounts a	re subject to adjustment on 4/01/2	22 and every 3 years and	er triat for cases beguir on t	of allor the date of dajacane.	
Part 3: Sign Below						
The person completing	Check the approp	priate box:				
this proof of claim must sign and date it.	☐ I am the cre	ditor.				
FRBP 9011(b).		ditor's attorney or authorized				
If you file this claim	lam the trus	stee, or the debtor, or their au	thorized agent. Bank	ruptcy Rule 3004.		
electronically, FRBP		antor, surety, endorser, or oth				
5005(a)(2) authorizes courts to establish local rules						
specifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the					
is.	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
A person who files a						
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true					
imprisoned for up to 5	and correct.					
years, or both.	I declare under penalty of perjury that the foregoing is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.						
	Executed on dat	e 06/02-(2020 MM/ DD / YYYY				
	8igrature					
		eu	ating and signing th	sie claim:		
	Print the name	of the person who is compl	eung and signing u	ns ciann.	4	
	Name	Gregon	Allen	Euk	oanks	
THE TOTAL POPULATION	Name	Gregory First name	Middle name	Last na	me	
	Title	Accounting				
	Company	Sport Swith, LLC Identify the corporate servicer	as the company if the a	uthorized agent is a service	r.	
	Address	5935 S.118 H	E. Ave.		414	
		Tulsa			t146	
		City		State ZIP Co		
	Contact phone	(918)307-2446	<u>x 2</u> 08	Email geul	oanks esportsmith.cov	



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Statement

Page 1 of 2

Date

6/2/2020

Amount Due Amount Encl.

\$8,031.55

Description	Charge Payment	Balance 0.00
	99.88	99.88
		214.21
		584.61
		980.43
		1,327.50
		1,482,12
		1,738.51
		1,872.91
* · · · · · · · · · · · · · · · · · · ·		2,089.48
	228.59	2,318.07
	110.50	2,428.57
		2,548.87
		2,582.50
	63.99	2,646.49
	125.54	2,772.03
	69.34	2,841.37
	295.21	3,136.58
	303.63	3,440.21
	129.81	3,570.02
	81.75	3,651.77
	52.35	3,704.12
	45.23	3,749.35
	46.35	3,795.70
Invoice #INV17093	159.65	3,955.35
Invoice #INV17144	279.27	4,234.62
Invoice #INV17215	28.35	4,262.97
Invoice #INV17273	79.09	4,342.06
Invoice #INV17257		4,406.95
Invoice #INV17287		4,436.53
Invoice #INV17371		4,560.22
Invoice #INV17370		4,622.30
Invoice #INV17388		4,926.71
Invoice #INV17386		5,117.11
		5,271.74
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		6,631.80
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		6,964.72 6,983.02
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		7,115.00
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		7,040.52 7,737.82
		7,737.02 7,796.06
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	Invoice #INV17144 Invoice #INV17215 Invoice #INV17273 Invoice #INV17257 Invoice #INV17287 Invoice #INV17371 Invoice #INV17370 Invoice #INV17388	Invoice #INV16174



Statement

Page 2 of 2 Date

6/2/2020

Sportsmith 5925 S 118th East Ave Tulsa OK 74146-6827 United States

Date 3/17/2020 3/19/2020 3/19/2020	Description Invoice #INV18276 Invoice #INV18378 Invoice #INV18369		Charge 67.38 75.27 92.84	Payment	7,863.44 7,938.71 8,031.55
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REMIERRA II CHA PARA ANAMANA					
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Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 1,399.75	Over 90 Days 6,631.80	Amount Due \$8,031.55



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

11/18/2019 INV14170 104024 Net 30 12/18/2019 WEB-230643 FedEx Ground 11/18/2019

778124100282

Tracking #
SO Number

Sales Order #SO1135874

Ship To

Golds Gym Killeen 902 W Central Texas Expw Ste 100B Killeen TX 76541 United States

Item	Quantify	Units	Description	Unit Price	Amount
P037407560KT		Ea	Crank Set, Morse Taper, StarTrac	90.00	90.00

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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

1/22/2020 **Date** Invoice # INV16174 Acct. No. 104024 Net 30 Terms 2/21/2020 **Due Date** PO# WEB-236903 FedEx Ground **Shipping Method** 1/22/2020 Ship Date 779820791375 Tracking #

SO Number Sales Order #SO1555674

Ship To

Golds Gym Tech Ridge 235 Canyon Ridge Drive Suite B300 Austin TX 78753 United States

	Quantity Units	Physical Design	Unit Price	
P1474461 P0220007 P0223257 P01AK630124012	1 Ea 1 Ea 2 Ea 2	Description Pedal Wrench, 9/16" and 15mm, 1 Piece Idler Sprocket Drive Chain for Stairmaster Stepmill 7000PT and SM5 "Deluxe" Bike Pedal Set with Straps, 9/16", Black	24.95 22.00 11.50 16.99	24.95 22.00 23.00 33.98



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

1/28/2020 **Date** INV16363 Invoice # Acct. No. 104024 Terms Net 30 2/27/2020 **Due Date** Web-237544 PO# **Shipping Method** FedEx Ground **Ship Date** 1/28/2020 Tracking # 779947300817

Sales Order #SO1630612 **SO Number**

Ship To

Attn: Ryan Golds Gym Killeen 902 W Central Texas Expw Ste 100B Killeen TX 76541 **United States**

Itom	Quantity Units	Description		Amount
94441	4	Hand Grip Kit, Front and Back, Precor	90.00	360.00

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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

 Ship Date
 1/27/2020

 779923727265
 779923726854

SO Number Ship To

Golds Gym Quail Springs 2301 West Memorial Rd Okc OK 73134 United States

Sales Order #SO1591763

1/28/2020

INV16341 104024

2/27/2020

WEB-237438

FedEx Ground

Net 30

Quantity 1 1 2	Units Ea Ea	Lower Sprocket Assembly Upper Sprocket Assembly Pillow Block Bearing for StairMaster	140.00 150.00 23.00	140.00 150.00 46.00
OCIALACIA A DEDERMINA DE CONTROL				
A de la composiçõe de l				
wall-buildening and and office of the second				
	1	1 Ea	1 Ea Lower Sprocket Assembly Upper Sprocket Assembly Pillow Block Bearing for StairMaster	Quantity Units Description Unit Price 1 Ea Lower Sprocket Assembly 140.00 1 Ea Upper Sprocket Assembly 150.00 2 Pillow Block Bearing for StairMaster 23.00

Subtotal Shipping Cost (FedEx Ground) Tax Total 8.517%

 Subtotal
 336.00

 dEx Ground)
 31.20

 Total 8.517%
 28.62

 Total
 395.82

 Amount Due
 \$395.82



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

1/31/2020 Date Invoice # INV16503 Acct. No. 104024 Net 30 **Terms** 3/1/2020 **Due Date** PO# WEB-238081 **Shipping Method** FedEx Ground 1/31/2020 **Ship Date** Tracking # 390077206398

SO Number Sales Order #SO1671038

Ship To

Golds Gym Quail Springs 2301 West Memorial Rd Okc OK 73134 United States

trans.	Quantity		Description	i hi Price	Amount
P022342403	1 2	Ea	Upper Sprocket Assembly	150.00 23.00	150.00 46.00
P0220012 P0223257	3	Ea	Pillow Block Bearing for StairMaster Drive Chain for Stairmaster Stepmill 7000PT and SM5	11.50	34.50
P0225305 P0223082	3 16	Ea	#40 Master Link, Stairmaster	0.72 3.75	2.16 60.00
P02013	16		Bearing for Step Shaft on Nautilus/Stairmaster Stepmills Lock Nut with Nylon Insert, Stairmaster	0.50	8.00
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300.66 Subtotal Shipping Cost (FedEx Ground) **Tax Total 8.517% Total**

20.80 25.61 347.07 Amount Due \$347.07



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

1/31/2020 Date INV16495 Invoice # 104024 Acct. No. **Terms** Net 30 3/1/2020 **Due Date** WEB-238025 PO# **Shipping Method** FedEx Ground Ship Date 1/31/2020 Tracking # 390077467215

SO Number Sales Order #SO1670533

Ship To

Golds Gym International #36004 3625 Nw Expressway Oklahoma City OK 73112 United States

liem	Quantity		Description .	Unit Price	Amount
P0649003403	3	Ea	PCA, Snap Dome D-Pad, Precor	44.30	132.90
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/3/2020 INV16609 Invoice # 104024 Acct. No. **Terms** Net 30 3/4/2020 **Due Date** WEB-237204 PO# **Shipping Method** FedEx Ground Ship Date 2/3/2020 390124751740 Tracking #

SO Number Sales Order #SO1691898

Ship To

Attn: Timothy Elghmey Golds Gym #662 4404 W William Cannon Dr Austin TX 78749-1423 United States

Item	_Quantity	Units 🖟 🖆	Description	Unit Prices &	Amount
P0648336101 63800	4 1	Ea Ea	Overmolded Wheel, Black, Precor D-pad, 5 Button, fits certain Precor EFX Models	31.00 121.99	124.00 121.99
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245.99

10.40



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/3/2020 Date INV16603 Invoice # Acct. No. 104024 Terms Net 30 3/4/2020 **Due Date** WEB-237203 PO# FedEx Ground **Shipping Method Ship Date** 2/3/2020 Tracking # 390125821665

SO Number Sales Order #SO1691900

Ship To

Attn: Timothy Elghmey Golds Gym #662 4404 W William Cannon Dr Austin TX 78749-1423 United States

Item		Units -	Description	Unit Price	
P0648336101	4	Ea	Overmolded Wheel, Black, Precor	31.00	124.00
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	8000				
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/3/2020 INV16592 Invoice # 104024 Acct. No. **Terms** Net 30 3/4/2020 **Due Date** WEB-238165 PO# **Shipping Method** FedEx Ground 2/3/2020 **Ship Date** 390125029414

 Tracking #
 390125029414

 SO Number
 Sales Order #SO1691514

Ship To

Golds Gym International 1000 Alameda St Ste 100 Norman OK 73071 United States

		la ves			
P0223257 P0220808 P0220001		Ea Ea Ea Ea	Drive Chain for Stairmaster Stepmill 7000PT and SM5 Rubber Pad Transmission without Pulley and Drive Sprocket	Unit Price 11.50 1.99 165.00	23.00 1.99 165.00
THE CONTRACT OF THE CONTRACT O					ementalistica e discription automomente revenue de
					ERECURATION AND REAL PROPERTY CONTRACTOR OF THE
	5				

 Subtotal
 189.99

 Shipping Cost (FedEx Ground)
 10.40

 Tax Total 8.517%
 16.18

 Total
 216.57

Amount Due \$216.57



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

INV16730 104024 Net 30 3/7/2020 WEB-238599 FedEx Ground 2/6/2020 390200367490

2/6/2020

Tracking # SO Number

Sales Order #SO1695450

Ship To

Golds Gym Bellmead 1000 Loop 340 Bellmead TX 76705 United States

Item -	Quantity	Units	Description	Unit Price	Amount
P0612258070 P0639791101	1	Ea	Battery, 12V, 7Ah, Precor Center Cover for Ramp Assembly	45.00 173.19	45.00 173.19
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> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/7/2020 Date INV16786 Invoice # 104024 Acct. No. Terms Net 30 3/8/2020 **Due Date** PO# WEB-238751 FedEx Ground **Shipping Method** Ship Date 2/7/2020 390236302015 Tracking #

SO Number

Sales Order #SO1696522

Ship To

Fredrick-Wesgtridge 1051- B W Patrick St Frederick MD 21702 **United States**

Item	Otlamitty	Units		Unit Price	Amount
10296		Ea	Bushing for Handlebar and Seat Post, Keiser Friction Plate	1.54	15.40
10318	10	Ea	Friction Plate	8.47	84.70
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

2/10/2020 Date INV16827 Invoice # 104024 Acct. No. **Terms** Net 30 3/11/2020 **Due Date** WEB-238904 **PO**# **Shipping Method** FedEx Ground 2/10/2020 **Ship Date** 390290665460 Tracking #

Sales Order #SO1730081 **SO Number**

Ship To

Attn: Ken Kramer Golds Gym San Anotonio Fiesta Tr... 12481 W lh 10 San Antonio TX 78230-1027 **United States**

Item	Quantify	Units	Description	Unit Price	Amount
P037407799		Ea	Brake Pad Assembly, Includes Leaf Spring, StarTrac	18.32	109.92
Parameter control as a control					AASSEEDOLESEE STANKE AANDERSKE STANKE SEEDOLESEE
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/10/2020 Date INV16810 Invoice # 104024 Acct. No. **Terms** Net 30 3/11/2020 **Due Date** WEB-238926 PO# **Shipping Method** FedEx Ground Ship Date 2/10/2020 Tracking # 390285531806

SO Number Sales Order #SO1730083

Ship To

Attn: Ken Kramer Golds Gym San Anotonio Fiesta Tr... 12481 W Ih 10 San Antonio TX 78230-1027 United States

ltem	Organity Unit	s Description	Unit Price	Amount
P15211216	3 Ea	Lube, Triflow Lubricant, 4 Oz.	7.75	23.25
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/11/2020 Date INV16889 Invoice # 104024 Acct. No. **Terms** Net 30 3/12/2020 **Due Date** WEB-239054 PO# **Shipping Method UPS®** Ground Ship Date 2/11/2020

 Tracking #
 1Z269E910397060825

 SO Number
 Sales Order #SO1731597

Ship To

Golds Gym Tech Ridge 235 Canyon Ridge Drive Suite B300 Austin TX 78753 United States

Item	Quantity	Orite	Description		Amount
10337		Еа	Belt Poly V-FLEXONIC	26.66	53.32
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/11/2020 **Date** INV16930 Invoice # Acct. No. 104024 Net 30 **Terms Due Date** 3/12/2020 WEB-239084 PO# FedEx Ground **Shipping Method** 2/11/2020 Ship Date 390318838296 Tracking #

SO Number Sales Order #SO1731693

Ship To Reuben Golds Gym Cr 100 Crossroad

Golds Gym Crossroads #784 100 Crossroads Blvd Balcones Heights TX 78201 United States

Quantity Units	Description	Unit Price	Amount
2 Ea 6 Ea	Crankshaft and Bearings, LifeFitness Crank Arm Screw	49.00 2.86	98.00 17.16
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	2 Ea 6 Ea		2 Ea Crankshaft and Bearings, LifeFitness 49.00 6 Ea Crank Arm Screw 2.86



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/11/2020 Date Invoice # INV16891 104024 Acct. No. Net 30 Terms 3/12/2020 **Due Date** PO# WEB-237652 **Shipping Method** FedEx Ground 2/11/2020 Ship Date 390317627378 Tracking #

SO Number Sales Order #SO1731745

Ship To

Golds Gym Babcock #782 1602 Babcock Rd San Antonio TX 78229-4745 United States

llem	Quantity	linirs .	Description	Uhita Prices	Amount
41914 P017351401		Ea Ea	Assy, Selector Pin, LifeFitness Knob, Tulip Style, LifeFitness	8.90 5.84	35.60 23.36
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- Ann collection recoverage					

Shipping Cost (FedEx Ground) 10.38 Total 69.34 Amount Due \$69.34



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/12/2020 Date Invoice # INV16972 Acct. No. 104024 **Terms** Net 30 3/13/2020 **Due Date** WEB-239204 PO# **Shipping Method** FedEx Ground 2/12/2020 **Ship Date** 390345902111 Tracking #

SO Number Sales Order #SO1733040

Ship To

Golds Gym--Del City 4721 Se 15Th St Del City OK 73115 United States

		20 Mg	D	Unit Price	Account the
P0223082	Quantity 16	Ea	Description Bearing for Step Shaft on Noutility (Stairmastar Stanmills	3.75	60.00
39038 P0222086	9 25	Ea Ea	Bearing for Step Shaft on Nautilus/Stairmaster Stepmills Step Shaft, Threaded, Stairmaster SM5 Fastener Rivet, Reusable, Closed Prong, Stairmaster Idler Sprocket	17.88 0.40	160.92 10.00
P0220007	1	Ea	Idler Sprocket	22.00	22.00
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Subtotal	252.92
Shipping Cost (FedEx Ground)	20.75
Tax Total 8.517%	21.54
Total	295.21
Amount Due	\$295.21



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/12/2020 INV16969 Invoice # 104024 Acct. No. **Terms** Net 30 3/13/2020 **Due Date** PO# WEB-239282 **Shipping Method** FedEx Ground Ship Date 2/12/2020 Tracking # 390351641940

SO Number Sales Order #SO1733621

Ship To

Golds Gym Cedar Park # 230 1335 E Whitestone Blvd Suite Ab Cedar Park TX 78613 United States

Item	Quantity	Units	Description	Unit Price	Amount
P0220001		Ea	Transmission without Pulley and Drive	165.00	165.00
P0220205S	1		Sprocket Alternator without Pulley for Stairmaster Equipment, Motorola/Leece Neville	128.25	128.25
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

INV16992 104024 Net 30 3/14/2020 WEB-239437 UPS® Ground 2/13/2020

2/13/2020

Tracking # SO Number 1Z269E910392707029 Sales Order #SO1735073

Ship To Golds Gym 505 N Hwy 77 Waxahachie TX 75165 United States

ltem			Description	Unit Price	Amerin -
46410 P06022	100 2		1 Tube Lube Kit Quick Start Decal for D-Pad on certain	0.81 6.99	81.00 13.98
P0611075110	10	Ea	Precor Treadmills Fuse, 6.30A, Slow Blow, 250Vac, Radial	2.00	20.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/14/2020 Invoice # INV17067 Acct. No. 104024 **Terms** Net 30 3/15/2020 **Due Date** PO# 8018593 **Shipping Method** FedEx Ground Ship Date 2/14/2020 Tracking # 390404610490

SO Number Sales Order #SO1736351

Ship To

Attn: Ethan Dean Golds Gym San Anotonio Fiesta Tr... 12481 W Ih 10 San Antonio TX 78230-1027 United States

	antity Units		Unit Price	Amount
P16H840	6 Ea	D-Handle Revolving Cable Grip	11.90	71.40
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Met
Ship Date

 Shipping Method
 FedEx Ground

 Ship Date
 2/14/2020

 Tracking #
 390404504160

SO Number

2/14/2020 INV17064 104024 Net 30 3/15/2020 8018590 FedEx Ground 2/14/2020

Sales Order #SO1736241

Ship To Samy Jaime Golds Gym Bellmead 1000 Loop 340 Bellmead TX 76705 United States

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P00SNP375		Ea	Snap Link 3/8" X 3.5"	3.50	42.00

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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/14/2020 **Date** INV17038 Invoice # 104024 Acct. No. **Terms** Net 30 3/15/2020 **Due Date** WEB-239508 PO# FedEx Ground **Shipping Method** Ship Date 2/14/2020 Tracking # 390391672255

SO Number Sales Order #SO1735814

Ship To Todd Golds Gym 505 N Hwy 77 Waxahachie TX 75165 United States

llem	Quantity Units	Description	Unit Price	Amount
P0610217134	3	Drive Belt	10.95	32.85
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/17/2020 Date INV17094 Invoice # 104024 Acct. No. **Terms** Net 30 3/18/2020 **Due Date** WEB-239547 PO# **Shipping Method** FedEx Ground Ship Date 2/17/2020 Tracking # 390450661158

SO Number Sales Order #SO1810342

Ship To

Golds Gym Tech Ridge 235 Canyon Ridge Drive Suite B300 Austin TX 78753 United States

Item	Quantity Uni	its Description	Unit Price	Amount
36676	10	Kevlar Belting, 1" Wide (Actual 15/16"), Per Foot, Cybex	3.60	36.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/17/2020 INV17093 Invoice # Acct. No. 104024 Terms Net 30 3/18/2020 **Due Date** WEB-239532 PO# **Shipping Method** FedEx Ground Ship Date 2/17/2020 Tracking # 390443176247

SO Number Sales Order #SO1800160

Ship To

Att. Ryan Golds Gym Killeen 902 W Central Texas Expw Ste 100B Killeen TX 76541 United States

Item	. emanty E	Units & S	Description	Unit Price	
P0644919103 63802		Ea Ea	Knee Pad, C240 (Taiwan) Placard, Handlebar, C240 Ver 3, Inj	110.00 39.30	110.00 39.30
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> Bill To Gold's Gym 4001 Maple Ave

Ste 200 Dallas TX 75219-3249 United States

Invoice

Date Invoice # Acct. No. Terms Due Date PO #

Due Date PO # Shipping Method Ship Date

Tracking # SO Number

2/18/2020 INV17144 104024 Net 30 3/19/2020 WEB-238672 FedEx Ground 2/18/2020 390484246968

Sales Order #SO1812157

Ship To Marcus amos Gold's Gym 1047 Patton Avenue Asheville NC 28806 United States

Item — The state of the state o	Ouarility	unia 📲	Description	Unit Price 3 10	Amount
P013245601	4	Ea	Bearing Linear 1" ID	67.23	268.92
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> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249

United States

Invoice

2/20/2020 Date INV17215 Invoice # Acct. No. 104024 Net 30 **Terms** 3/21/2020 **Due Date** WEB-240056 PO# **Shipping Method** FedEx Ground 2/20/2020 **Ship Date** 390540175005 Tracking #

SO Number Sales Order #SO1814613

Ship To

Attn: Timothy Elghmey Golds Gym #662 4404 W William Cannon Dr Austin TX 78749-1423 United States

Rem	Pagantity -	Units	Description	Unit Price	Amorn
P17076		Ea	Shock Cord, Concept 2 Rowers Model C, D and E	9.00	18.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/21/2020 Date INV17273 Invoice # Acct. No. 104024 Net 30 **Terms Due Date** 3/22/2020 8018863 PO# **Shipping Method** FedEx Ground 2/21/2020 **Ship Date** 390566330851 Tracking #

SO Number Sales Order #SO1815855

Ship To

Attn: Timothy Elghmey Golds Gym #662 4404 W William Cannon Dr Austin TX 78749-1423 United States

ltem	Quantity	Units	Description	Unit Price	Amount
P017353001		Ea	Selector Pin for Weight Stack, Diameter 7/16", LifeFitness Handle CMCP Adj Strap	7.75	15.50
P018219501	4	Ea	Handle CMCP Adj Strap	13.31	53.24
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/21/2020 INV17257 Invoice # 104024 Acct. No. Terms Net 30 3/22/2020 **Due Date** WEB-238926 PO# **Shipping Method** FedEx Ground Ship Date 2/21/2020 390565418401 Tracking #

SO Number Sales Order #SO1730083

Ship To

Attn: Ken Kramer Golds Gym San Anotonio Fiesta Tr... 12481 W Ih 10 San Antonio TX 78230-1027 United States

item .	Quantity Units	Description		Amount
P22008C5	1	Guide Rod Cleaner Wipes by SPORTSMITH, Case of 5	64.89	64.89
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> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/21/2020 Date Invoice # INV17287 104024 Acct. No. Net 30 **Terms** 3/22/2020 **Due Date** PO# WEB-239255 **Shipping Method** FedEx Ground 2/21/2020 **Ship Date** 390569988944 Tracking #

SO Number Sales Order #SO1733594

Ship To

Golds Gym International #43035 5201 N Navarro St Victoria TX 77904 United States

Item	Quantity I	Juice F		Unit Price	Amount
105282	4 1	Ea	Bumper, Ps Increment, LifeFitness	4.80	19.20
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Shipping Cost (FedEx Ground) 10.38 Total 29.58 Amount Due \$29.58



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

Date Invoice # Acct. No. **Terms Due Date** PO# **Shipping Method** Ship Date

2/25/2020 INV17371 104024 Net 30 3/26/2020 WEB-240701 FedEx Ground 2/25/2020 390654588715

Tracking # **SO Number**

Sales Order #SO1860043

Ship To Bob Storey Gold's Gym 115 E 6Th St Austin TX 78701 **United States**

Item	-ouaritiv	Unité :	Description	Unit Fried	
P06300527105 P06300527106	1	Ea Ea	Bike Pedal, Left, Precor, 9/16" Bike Pedal, Right, Precor, 9/16"	49.99 63.30	49.99 63.30
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/25/2020 INV17370 Invoice # 104024 Acct. No. **Terms** Net 30 3/26/2020 **Due Date** PO# WEB-240470 **Shipping Method** FedEx Ground Ship Date 2/25/2020 Tracking # 390653836466

SO Number Sales Order #SO1860150

Ship To

Gold's Gym - Cherrydale 3245 N Pleasantburg Dr Greenville SC 29609 United States

İtem	e Orramity	Thire	Description	Unit Price	Amount
P1457880 P18001		Pr Ea	Bike Pedal Straps Pair Bike Seat, Keiser Indoor Cycles	3.60 15.00	21.60 30.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/25/2020 Date INV17388 Invoice # 104024 Acct. No. Terms Net 30 3/26/2020 **Due Date** WEB-240277 PO# **Shipping Method** FedEx Ground Ship Date 2/25/2020 390654110030 Tracking #

SO Number Sales Order #SO1814871

Ship To Gold's Gym 1314 Cypress Creek Rd Cedar Park TX 78613-3858 United States

ltem	Chandy		Description	⊒Unit Price	Amount
P18009		Ea	Circuit Board for Computer with Miles Display, Serial#s After 150716-32097, Keiser	196.06	196.06
P00190	2	Pr	Bike Pedals, Pair, Deluxe Fixed SPD with Toe Cage, 9/16"	49.00	98.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/25/2020 INV17386 Invoice # 104024 Acct. No. Terms Net 30 3/26/2020 **Due Date** WEB-240746 PO# **Shipping Method** FedEx Ground Ship Date 2/25/2020 390655246669 Tracking #

SO Number Sales Order #SO1860240

Ship To

Golds Gym #36005 1409 E Danforth Rd Edmond OK 73034-3200 United States

| Subtotal | 165.92 | 10.35 | 14.13 | 150.40 | 10.35 | 14.13 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150.40 | 150



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 2/25/2020 INV17378 Invoice # 104024 Acct. No. **Terms** Net 30 3/26/2020 **Due Date** WEB-240734 PO# **Shipping Method** FedEx Ground Ship Date 2/25/2020 390654778385 Tracking #

SO Number Sales Order #SO1860194

Ship To

Golds Gym International 1000 Alameda St Ste 100 Norman OK 73071 United States

P17091 P17118	Quantity L 2 4 E	Units C C Ea E	Description Chain Kit for Model D Concept2 Rower Bearing for Flywheel 17mm Concept2 Models C, D and E Byrocket and Cog Tool Kit, Concept 2	Unit Price 34.16 5.38	Amount 68.32 21.52
P17320	2		Sprocket and Cog Tool Kit, Concept 2 Rowers	21.56	43.12
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| Subtotal | 132.96 | 10.35 | 11.32 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 154.63 | 1



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/26/2020 Date INV17407 Invoice # Acct. No. 104024 **Terms** Net 30 3/27/2020 **Due Date** WEB-240754 PO# **Shipping Method** FedEx Ground Ship Date 2/26/2020 Tracking # 390683876521

SO Number Sales Order #SO1861743

Ship To

Germantown 19757 N Frederick Rd Germantown MD 20876-1338 United States

	2866				
10354	Quantity 2	Unis Ea	Description Computer Housing with Silver Face for	Unit Price 5.80	11.60
P18002	15	_	Computer Housing with Silver Face for Keiser M3 Cycles, Double Tab Bike Seat for Keiser M3 Indoor Cycles Bike Pedal Straps Pair	14.36	215.40
P1457880	4	Pr	Bike Pedal Straps Pair	4.00	16.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

Date 2/27/2020 INV17518 Invoice # 104024 Acct. No. **Terms** Net 30 3/28/2020 **Due Date** WEB-239745 PO# **Shipping Method** FedEx Ground 2/27/2020 Ship Date 390712242034 Tracking #

SO Number Sales Order #SO1810344

Ship To

Matt Golds Gym Cedar Park # 230 1335 E Whitestone Blvd Suite Ab Cedar Park TX 78613 **United States**

Item			Description	Unit Price	
110690	3	Ea	Computer for the Assault Air Bike	114.62	343.86
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

Net 30 3/28/2020 WEB-240892 d FedEx Ground 2/26/2020

2/27/2020

INV17446

104024

Tracking # SO Number AAACooperPro#17310022-3 Sales Order #SO1861855

Ship To Gold's Gym 801 Fairview Rd Asheville NC 28803 United States

Item	Quantity Units	Description	Juli Price	Amount
P16MBCPCS	1 Ea	Machine Bar Club Pack, 15 Pcs (1 Each, All Attachment Bars & 2 Each Of Stirrup Handle)	331.00	331.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

2/27/2020 Date INV17479 Invoice # Acct. No. 104024 **Terms** Net 30 3/28/2020 **Due Date** WEB-240692 PO# **Shipping Method** FedEx Ground **Ship Date** 2/27/2020 Tracking # 390713455871

SO Number Sales Order #SO1863421

Ship To

Golds Gym International #36004 3625 Nw Expressway Oklahoma City OK 73112 United States

P00SNP375	Quantity		Description Span Link 3/8" X 3.5"	Unit Price 3.50	Amount 70.00
P017351401	15	Ea Ea	Snap Link 3/8" X 3.5" Knob, Tulip Style, LifeFitness	5.84	70.00 87.60
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 Subtotal
 157.60

 Shipping Cost (FedEx Ground)
 10.35

 Tax Total 8.517%
 13.42

 Total
 181.37

Amount Due \$181.37



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

INV17505 104024 Net 30 3/28/2020 WEB-238481 FedEx Ground 2/27/2020 390714292855

2/27/2020

Tracking # SO Number

Sales Order #SO1863430

Ship To

Brown Smith Golds Gym Waco #502 250 N New Road Waco TX 76710 United States

ltem	Quantity	Units:	Description	Unit Price	Amount
P17069	2	Ea	Chain with Connector & Swivel,	19.95	39.90
P17076	3	Ea	Chain with Connector & Swivel, Concept2 Shock Cord, Concept 2 Rowers Model C, D and E	9.00	27.00
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> **Bill To** Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 **United States**

Invoice

3/2/2020 Date INV17615 Invoice # 104024 Acct. No. Net 30 **Terms** 4/1/2020 **Due Date** WEB-241329 PO#

Post Office Priority Mail **Shipping Method** 3/2/2020 Ship Date

390799033058 Tracking #

Sales Order #SO1920692 **SO Number**

Ship To

Golds Gym Quail Springs 2301 West Memorial Rd Okc OK 73134 **United States**

Item	Quantity Units	Description	Unit Price	
P017662901	4 Ea	Cap Grip 1.25 OD	8.98	35.92
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46.70 \$46.70 Amount Due

7.72 3.06



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date
Invoice #
Acct. No.
Terms
Due Date
PO #
Shipping Method
Ship Date

3/9/2020 INV17828 104024 Net 30 4/8/2020 WEB-241500 FedEx Ground 3/9/2020 390976325913 390976326210

Tracking #

SO Number Ship To

Golds Gym Tech Ridge 235 Canyon Ridge Drive Suite B300 Austin TX 78753 United States Sales Order #SO1929454

- Item	Quantity		Description	Unit Price	
P037270022 P037408261	4	Ea Ea	Bike Seat, OEM, StarTrac Handlebar and Post Assembly w/Fore-Aft, StarTrac	25.25 205.54	101.00 205.54
AND					######################################
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> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/10/2020 Date INV17858 Invoice # Acct. No. 104024 Net 30 **Terms Due Date** 4/9/2020 PO# WEB-242137 **Shipping Method** FedEx Ground 3/10/2020 Ship Date 391006576547 Tracking #

SO Number Sales Order #SO1940155

Ship To Golds Gym Quail Springs 2301 West Memorial Rd Okc OK 73134 United States

Item	Quantity Units	. Description	Unit Price	Amount
P17146	2 Ea	Hanger Shaft, Threaded, Concept2 Model E	2.20	4.40
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Amount Due

\$12.77



> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/10/2020 Date INV17852 Invoice # Acct. No. 104024 Terms Net 30 4/9/2020 **Due Date** WEB-240754 PO# FedEx Ground **Shipping Method** 3/10/2020 **Ship Date** 391007415711 Tracking #

SO Number Sales Order #SO1861743

Ship To Germantown 19757 N Frederick Rd Germantown MD 20876-1338 United States

Rem	Quantity -	Unite	Description	Unit Price	Amount
P18116	2	Ea	Back for Display Computer, Black, Keiser	9.15	18.30
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Amount Due \$18.30



> Bill To Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249

United States

Invoice

3/11/2020 Date INV17931 Invoice # 104024 Acct. No. Net 30 **Terms** 4/10/2020 **Due Date** WEB-242516 PO# FedEx Ground **Shipping Method** 3/11/2020 Ship Date 391042444308 Tracking #

SO Number

Sales Order #SO1961923

Ship To Gold's Gym 1314 Cypress Creek Rd Cedar Park TX 78613-3858 United States

ltem	Quantity	Units	Description	Unit Price	Ameunt
P01GK6300020077 P01OK6310660001 P01AK6300510000	1	Ea Ea Ea	Crankshaft and Bearings, LifeFitness Belt for Intermediate Pulley Crank Pulley Assembly	49.00 11.95 61.29	49.00 11.95 61.29
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date Invoice # Acct. No. **Terms Due Date** PO# **Shipping Method Ship Date**

INV17918 104024 Net 30 4/10/2020 WEB-240896 FedEx Ground 3/11/2020 391042673023

3/11/2020

Tracking # **SO Number**

Sales Order #SO1861864

Ship To Gold's Gym 801 Fairview Rd Asheville NC 28803 **United States**

Item	Quantity Units	Description	Unit Price	Amoupt
P017773001	1 Ea	Assy CMPD Lat Bar	167.68	167.68
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

Date 3/11/2020 INV17885 Invoice # 104024 Acct. No. **Terms** Net 30 4/10/2020 **Due Date** WEB-242426 PO# **Shipping Method** FedEx Ground Ship Date 3/11/2020 391030461774 Tracking #

SO Number Sales Order #SO1961275

Ship To

Golds Gym International 1000 Alameda St Ste 100 Norman OK 73071 United States

SERIES				Unit Price	Amount
P0223082	Quantity 16	Units Ea	Description Bearing for Step Shaft on Nautilus/Stairmaster Stepmills	3.75	60.00
P0222086	20	Ea	Fastener Rivet, Reusable, Closed Prong, Stairmaster	0.40	8.00
P0220007 P0210195	1 2	Ea Ea	Idler Sprocket Step Chain w/Master Link for Stepmills	22.00 45.00	22.00 90.00
P0223257	2	Ea	by Stairmaster Drive Chain for Stairmaster Stepmill 7000PT and SM5	11.50	23.00
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 Subtotal
 203.00

 Shipping Cost (FedEx Ground)
 10.40

 Tax Total 8.517%
 17.29

 Total
 230.69

 Amount Due
 \$230.69



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/13/2020 Date Invoice # INV18032 Acct. No. 104024 Net 30 **Terms** 4/12/2020 **Due Date** PO# WEB-242767 **Shipping Method** FedEx Ground 3/13/2020 **Ship Date** 391098637793 Tracking #

SO Number Sales Order #SO1964441

Ship To

Golds Gym International 635 Gravois Road Fenton MO 63026-4136 United States

				Unit Price	Amount
P0631561101	Quantity 2		Description Silicone Liquid Deck Lube for Phenolic Treadmill Decks, 32 Oz	27.50	55.00
P0471016 P22008	2 2	Ea Ea	Silicone Liquid Deck Lube for Phenolic Treadmill Decks, 32 Oz. Applicator for Liquid Deck Lube Guide Rod Cleaner Wipes by SPORTSMITH	3.80 14.42	7.60 28.84
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/13/2020 Date INV18039 Invoice # 104024 Acct. No. **Terms** Net 30 4/12/2020 **Due Date** WEB-242751 PO# FedEx Ground **Shipping Method** 3/13/2020 **Ship Date** Tracking # 391098512775

SO Number Sales Order #SO1964368

Ship To Gold's Gym 1314 Cypress Creek Rd Cedar Park TX 78613-3858 United States

ltem	Quantity	United 5 a	Description	Unit Face	Amount
P00190		Pr	Bike Pedals, Pair, Deluxe Fixed SPD with Toe Cage, 9/16" Bike Seat for Keiser M3 Indoor Cycles	49.00	49.00
P18002	2		Bike Seat for Keiser M3 Indoor Cycles	15.95	31.90
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/16/2020 Date Invoice # INV18081 Acct. No. 104024 **Terms** Net 30 4/15/2020 **Due Date** WEB-242700 PO# FedEx Ground **Shipping Method** Ship Date 3/16/2020 Tracking # 391139443444

SO Number Sales Order #SO1964866

Ship To

Golds Gym Dallas Uptown #1047 2425 Mckinney Ave Dallas TX 75201-1906 United States

itom	Chrantity		Description	Unit Price	Amount
P0647429144	1	Ea	Power Cord 125V, 20Amp 12ft Precor	47.86	47.86
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/17/2020 Date INV18276 Invoice # 104024 Acct. No. Net 30 **Terms** 4/16/2020 **Due Date** WEB-242325 PO# FedEx Ground **Shipping Method** 3/17/2020 Ship Date 391191327884 Tracking #

SO Number Sales Order #SO1968920

Ship To

Golds Gym Preston Center #1071 8335 Westchester Drive Dallas TX 75225 United States

Item	Quantity	Units	Description	Unit Price	
P0648712102	5	Ea	Book Support, Display-C, Precor	11.40	57.00
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Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/19/2020 **Date** INV18378 Invoice # 104024 Acct. No. Net 30 Terms **Due Date** 4/18/2020 WEB-243194 PO# **Shipping Method** FedEx Ground 3/19/2020 **Ship Date** 391247867443 Tracking #

SO Number Sales Order #SO2080605

Ship To Golds Gym 1285 Arrington Rd College Sta TX 77845 United States

Quantity Units	Description	Unit Price	Amount
1	Guide Rod Cleaner Wipes by SPORTSMITH, Case of 5	64.89	64.89
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	1 Inits	Quantity Units Description 1 Guide Rod Cleaner Wipes by SPORTSMITH, Case of 5	Ouantity Units Description Unit Price 1 Guide Rod Cleaner Wipes by SPORTSMITH, Case of 5 64.89



Bill To

Gold's Gym 4001 Maple Ave Ste 200 Dallas TX 75219-3249 United States

Invoice

3/19/2020 Date INV18369 Invoice # 104024 Acct. No. **Terms** Net 30 4/18/2020 **Due Date** WEB-243197 PO# **Shipping Method** FedEx Ground Ship Date 3/19/2020 Tracking # 391247949322

SO Number

Sales Order #SO2080634

Ship To

Attn: Timothy Elghmey Golds Gym #662 4404 W William Cannon Dr Austin TX 78749-1423 United States

Item	Quantity	Units - 8	Description	Unit Price	Amount
P018946907	1	Ea	Cable for MJAP of the LifeFitness	79.00	79.00
P018943701	1	Ea	Signature Series Strength, 318" Housing for Cable End, LifeFitness	3.46	3.46
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