Fill in this information to identify the case:	
Debtor 1	Life Fitness, LLC
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Northern District of Texas Dallas Division
Case number	20-31318-hdh11

RECEIVED
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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?

Life Fitness, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Life Fitness

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)
Life Fitness, Law Department Name	Life Fitness, c/o Keri Castoro Name
9525 W. Bryn Mawr Avenue Number Street	9525 W. Bryn Mawr Avenue Number Street
Rosemont IL 60018 City State ZIP Code	Rosemont IL 60018 City State ZIP Code
Contact phone 847-288-3660	Contact phone 847-288-3367
Contact email kelly.kaiser@lifefitness.com	Contact email keri.castoro@lifefitness.com

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
00067

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 8 3 9

7. **How much is the claim?** $ 70,245.40 . **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

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 6/4/2020
MM / DD / YYYY

Signature

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

Name: Michael (First name) . (Middle name) Gallagher (Last name)

Title: Senior Director, Customer Finance

Company: Life Fitness, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 9525 W. Bryn Mawr Avenue
Number Street

Rosemont (City) IL (State) 60018 (ZIP Code)

Contact phone: 847-288-3476 Email: michael.gallagher@lifefitness.com



Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

REMIT TO: 2716 NETWORK PLACE
CHICAGO, IL 60673-1271
(800)735-3867

GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

If you have any question or concerns please contact Keri Castoro at
Tel: 847-288-3367 Fax: 847-288-3795
Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6315280	04-NOV-19	Invoice	04-DEC-19	251.87	251.87	
6314566	05-NOV-19	Invoice	05-DEC-19	61.24	61.24	
6330991	19-NOV-19	Invoice	19-DEC-19	211.26	211.26	
6331539	20-NOV-19	Invoice	20-DEC-19	192.83	192.83	
6333246	21-NOV-19	Invoice	21-DEC-19	3393.5	3,393.50	
6333347	21-NOV-19	Invoice	21-DEC-19	39.78	39.78	
6333430	21-NOV-19	Invoice	21-DEC-19	74.4	74.40	
6335682	22-NOV-19	Invoice	22-DEC-19	34.16	34.16	
6336042	25-NOV-19	Invoice	25-DEC-19	413.02	413.02	
6337069	25-NOV-19	Invoice	25-DEC-19	412.66	412.66	
6340789	02-DEC-19	Invoice	01-JAN-20	312.85	312.85	
6341238	02-DEC-19	Invoice	01-JAN-20	3607.66	3,607.66	
6341446	02-DEC-19	Invoice	01-JAN-20	61.41	61.41	
6341477	02-DEC-19	Invoice	01-JAN-20	144.65	144.65	
6342267	03-DEC-19	Invoice	02-JAN-20	31.94	31.94	
6342424	03-DEC-19	Invoice	02-JAN-20	19.54	19.54	
6342425	03-DEC-19	Invoice	02-JAN-20	20.21	20.21	
6343192	03-DEC-19	Invoice	02-JAN-20	568.82	568.82	
6343341	03-DEC-19	Invoice	02-JAN-20	115.49	115.49	
6343352	03-DEC-19	Invoice	02-JAN-20	88.83	88.83	
6344323	03-DEC-19	Invoice	02-JAN-20	99.51	99.51	
6344554	03-DEC-19	Invoice	02-JAN-20	120.11	120.11	
6344555	03-DEC-19	Invoice	02-JAN-20	187.33	187.33	
6345263	03-DEC-19	Invoice	02-JAN-20	625.16	625.16	
6344032	04-DEC-19	Invoice	03-JAN-20	82.75	82.75	
6344282	04-DEC-19	Invoice	03-JAN-20	237.73	237.73	
6344692	04-DEC-19	Invoice	03-JAN-20	54.8	54.80	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING



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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6345217	04-DEC-19	Invoice	03-JAN-20	30.09	30.09	
6345444	05-DEC-19	Invoice	04-JAN-20	34.16	34.16	
6345717	05-DEC-19	Invoice	04-JAN-20	15.87	15.87	
6345917	05-DEC-19	Invoice	04-JAN-20	254.15	254.15	
6346667	05-DEC-19	Invoice	04-JAN-20	498.89	498.89	
6346873	05-DEC-19	Invoice	04-JAN-20	495.12	495.12	
6346874	05-DEC-19	Invoice	04-JAN-20	277.42	277.42	
6346968	06-DEC-19	Invoice	05-JAN-20	457.51	457.51	
6347161	06-DEC-19	Invoice	05-JAN-20	126.01	126.01	
6347908	06-DEC-19	Invoice	05-JAN-20	479.32	479.32	
6347909	06-DEC-19	Invoice	05-JAN-20	67.93	67.93	
6347910	06-DEC-19	Invoice	05-JAN-20	146.13	146.13	
6348515	06-DEC-19	Invoice	05-JAN-20	167.42	167.42	
6349120	09-DEC-19	Invoice	08-JAN-20	393.23	393.23	
6349186	09-DEC-19	Invoice	08-JAN-20	8.66	8.66	
6349252	09-DEC-19	Invoice	08-JAN-20	36	36.00	
6349404	09-DEC-19	Invoice	08-JAN-20	88.4	88.40	
6349438	09-DEC-19	Invoice	08-JAN-20	61.94	61.94	
6349485	09-DEC-19	Invoice	08-JAN-20	38.54	38.54	
6349598	09-DEC-19	Invoice	08-JAN-20	62.31	62.31	
6349599	09-DEC-19	Invoice	08-JAN-20	106.42	106.42	
6349633	09-DEC-19	Invoice	08-JAN-20	126.72	126.72	
6351211	10-DEC-19	Invoice	09-JAN-20	86.89	86.89	
6351316	10-DEC-19	Invoice	09-JAN-20	60.3	60.30	
6351437	10-DEC-19	Invoice	09-JAN-20	28.77	28.77	
6352262	10-DEC-19	Invoice	09-JAN-20	86.89	86.89	
6353445	11-DEC-19	Invoice	10-JAN-20	163.61	163.61	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6353536	11-DEC-19	Invoice	10-JAN-20	90.32	90.32	
6353955	11-DEC-19	Invoice	10-JAN-20	90.89	90.89	
6355750	11-DEC-19	Invoice	10-JAN-20	1.89	1.89	
6354171	12-DEC-19	Invoice	11-JAN-20	28.66	28.66	
6354382	12-DEC-19	Invoice	11-JAN-20	389.37	389.37	
6354658	12-DEC-19	Invoice	11-JAN-20	68.3	68.30	
6355031	12-DEC-19	Invoice	11-JAN-20	124.23	124.23	
6355315	12-DEC-19	Invoice	11-JAN-20	363.46	363.46	
6356588	13-DEC-19	Invoice	12-JAN-20	181.94	181.94	
6356694	13-DEC-19	Invoice	12-JAN-20	62.56	62.56	
6356772	13-DEC-19	Invoice	12-JAN-20	41.9	41.90	
6357441	13-DEC-19	Invoice	12-JAN-20	169.22	169.22	
6357460	13-DEC-19	Invoice	12-JAN-20	251.99	251.99	
6357613	13-DEC-19	Invoice	12-JAN-20	227.5	227.50	
6360950	16-DEC-19	Invoice	15-JAN-20	71.04	71.04	
6360952	16-DEC-19	Invoice	15-JAN-20	127.08	127.08	
6359790	17-DEC-19	Invoice	16-JAN-20	16.48	16.48	
6360122	17-DEC-19	Invoice	16-JAN-20	120.95	120.95	
6360839	17-DEC-19	Invoice	16-JAN-20	212.88	212.88	
6361571	18-DEC-19	Invoice	17-JAN-20	18.08	18.08	
6361583	18-DEC-19	Invoice	17-JAN-20	184.52	184.52	
6361711	18-DEC-19	Invoice	17-JAN-20	87.08	87.08	
6361822	18-DEC-19	Invoice	17-JAN-20	183.32	183.32	
6361888	18-DEC-19	Invoice	17-JAN-20	1593.48	1,593.48	
6362360	18-DEC-19	Invoice	17-JAN-20	3276.34	3,276.34	
6362466	18-DEC-19	Invoice	17-JAN-20	91.35	91.35	
6362579	19-DEC-19	Invoice	18-JAN-20	58.17	58.17	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6363462	19-DEC-19	Invoice	18-JAN-20	1256.69	1,256.69	
6363713	19-DEC-19	Invoice	18-JAN-20	120.64	120.64	
6363721	19-DEC-19	Invoice	18-JAN-20	157.53	157.53	
6363789	19-DEC-19	Invoice	18-JAN-20	342.24	342.24	
6363844	19-DEC-19	Invoice	18-JAN-20	18.06	18.06	
6363864	19-DEC-19	Invoice	18-JAN-20	124.83	124.83	
6363897	19-DEC-19	Invoice	18-JAN-20	128.36	128.36	
6363913	19-DEC-19	Invoice	18-JAN-20	62.19	62.19	
6364032	19-DEC-19	Invoice	18-JAN-20	162.21	162.21	
6364750	20-DEC-19	Invoice	19-JAN-20	3.01	3.01	
6364869	20-DEC-19	Invoice	19-JAN-20	68.7	68.70	
6365574	20-DEC-19	Invoice	19-JAN-20	197.07	197.07	
6366294	23-DEC-19	Invoice	22-JAN-20	34.14	34.14	
6366382	23-DEC-19	Invoice	22-JAN-20	262.95	262.95	
6368012	26-DEC-19	Invoice	25-JAN-20	6.45	6.45	
6368013	26-DEC-19	Invoice	25-JAN-20	157.69	157.69	
6368047	26-DEC-19	Invoice	25-JAN-20	71.59	71.59	
6368061	26-DEC-19	Invoice	25-JAN-20	30.47	30.47	
6368212	26-DEC-19	Invoice	25-JAN-20	51.56	51.56	
6368986	26-DEC-19	Invoice	25-JAN-20	19.86	19.86	
6368785	27-DEC-19	Invoice	26-JAN-20	92.84	92.84	
6369102	27-DEC-19	Invoice	26-JAN-20	180.53	180.53	
6369426	27-DEC-19	Invoice	26-JAN-20	52.62	52.62	
6369810	27-DEC-19	Invoice	26-JAN-20	7.45	7.45	
6370179	27-DEC-19	Invoice	26-JAN-20	23.51	23.51	
6370218	27-DEC-19	Invoice	26-JAN-20	211.03	211.03	
6370292	30-DEC-19	Invoice	29-JAN-20	29.28	29.28	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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LifeFitness
WHAT WE LIVE FOR

Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

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CHICAGO, IL 60673-1271
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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6370385	30-DEC-19	Invoice	29-JAN-20	110.38	110.38	
6370396	30-DEC-19	Invoice	29-JAN-20	139.25	139.25	
6370548	30-DEC-19	Invoice	29-JAN-20	291.06	291.06	
6370635	30-DEC-19	Invoice	29-JAN-20	28.2	28.20	
6370772	30-DEC-19	Invoice	29-JAN-20	261.37	261.37	
6370893	30-DEC-19	Invoice	29-JAN-20	438.71	438.71	
6372137	02-JAN-20	Invoice	01-FEB-20	77.67	77.67	
6372156	02-JAN-20	Invoice	01-FEB-20	536.11	536.11	
6372296	02-JAN-20	Invoice	01-FEB-20	42.53	42.53	
6372305	02-JAN-20	Invoice	01-FEB-20	102.9	102.90	
6372380	02-JAN-20	Invoice	01-FEB-20	166.88	166.88	
6372487	02-JAN-20	Invoice	01-FEB-20	29.97	29.97	
6372658	02-JAN-20	Invoice	01-FEB-20	3496.38	3,496.38	
6372767	02-JAN-20	Invoice	01-FEB-20	3560.68	3,560.68	
6372912	02-JAN-20	Invoice	01-FEB-20	103.02	103.02	
6373680	02-JAN-20	Invoice	01-FEB-20	600.1	600.10	
6373224	03-JAN-20	Invoice	02-FEB-20	167.62	167.62	
6373396	03-JAN-20	Invoice	02-FEB-20	13.47	13.47	
6373413	03-JAN-20	Invoice	02-FEB-20	105.71	105.71	
6373565	03-JAN-20	Invoice	02-FEB-20	211.83	211.83	
6373742	03-JAN-20	Invoice	02-FEB-20	161.43	161.43	
6374081	03-JAN-20	Invoice	02-FEB-20	10.11	10.11	
6374258	03-JAN-20	Invoice	02-FEB-20	182.92	182.92	
6375526	06-JAN-20	Invoice	05-FEB-20	17.05	17.05	
6376197	06-JAN-20	Invoice	05-FEB-20	61.36	61.36	
6376340	06-JAN-20	Invoice	05-FEB-20	65.28	65.28	
6376473	06-JAN-20	Invoice	05-FEB-20	181.36	181.36	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6376553	06-JAN-20	Invoice	05-FEB-20	287.67	287.67	
6376667	06-JAN-20	Invoice	05-FEB-20	67.58	67.58	
6376771	07-JAN-20	Invoice	06-FEB-20	6.41	6.41	
6376828	07-JAN-20	Invoice	06-FEB-20	57.4	57.40	
6376943	07-JAN-20	Invoice	06-FEB-20	111.59	111.59	
6377022	07-JAN-20	Invoice	06-FEB-20	13.62	13.62	
6377274	07-JAN-20	Invoice	06-FEB-20	107.65	107.65	
6377809	07-JAN-20	Invoice	06-FEB-20	104.57	104.57	
6378147	07-JAN-20	Invoice	06-FEB-20	36.44	36.44	
6378353	07-JAN-20	Invoice	06-FEB-20	46.49	46.49	
6378505	08-JAN-20	Invoice	07-FEB-20	123.54	123.54	
6378525	08-JAN-20	Invoice	07-FEB-20	23.47	23.47	
6378728	08-JAN-20	Invoice	07-FEB-20	178.79	178.79	
6378738	08-JAN-20	Invoice	07-FEB-20	80.25	80.25	
6378739	08-JAN-20	Invoice	07-FEB-20	80.25	80.25	
6378804	08-JAN-20	Invoice	07-FEB-20	54.61	54.61	
6379368	08-JAN-20	Invoice	07-FEB-20	25.99	25.99	
6379510	08-JAN-20	Invoice	07-FEB-20	556.49	556.49	
6380567	09-JAN-20	Invoice	08-FEB-20	37.76	37.76	
6381144	09-JAN-20	Invoice	08-FEB-20	23.35	23.35	
6381319	09-JAN-20	Invoice	08-FEB-20	87.28	87.28	
6382567	09-JAN-20	Invoice	08-FEB-20	104.57	104.57	
6382570	09-JAN-20	Invoice	08-FEB-20	304.32	304.32	
6383347	10-JAN-20	Invoice	09-FEB-20	26.15	26.15	
6383509	10-JAN-20	Invoice	09-FEB-20	71.53	71.53	
6383642	13-JAN-20	Invoice	12-FEB-20	35.62	35.62	
6384639	13-JAN-20	Invoice	12-FEB-20	115.58	115.58	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

REMIT TO: 2716 NETWORK PLACE
CHICAGO, IL 60673-1271
(800)735-3867

GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6384837	13-JAN-20	Invoice	12-FEB-20	413.55	413.55	
6384960	13-JAN-20	Invoice	12-FEB-20	111.18	111.18	
6384981	13-JAN-20	Invoice	12-FEB-20	17.27	17.27	
6385016	13-JAN-20	Invoice	12-FEB-20	26.15	26.15	
6385222	13-JAN-20	Invoice	12-FEB-20	46.59	46.59	
6385559	14-JAN-20	Invoice	13-FEB-20	173.82	173.82	
6385694	14-JAN-20	Invoice	13-FEB-20	252.3	252.30	
6385966	14-JAN-20	Invoice	13-FEB-20	135.75	135.75	
6386261	14-JAN-20	Invoice	13-FEB-20	29.72	29.72	
6386489	14-JAN-20	Invoice	13-FEB-20	66.78	66.78	
6386756	15-JAN-20	Invoice	14-FEB-20	164.15	164.15	
6386873	15-JAN-20	Invoice	14-FEB-20	87.34	87.34	
6387301	15-JAN-20	Invoice	14-FEB-20	4.85	4.85	
6387544	15-JAN-20	Invoice	14-FEB-20	371.75	371.75	
6387617	15-JAN-20	Invoice	14-FEB-20	72.68	72.68	
6388064	15-JAN-20	Invoice	14-FEB-20	38.74	38.74	
6388083	15-JAN-20	Invoice	14-FEB-20	412.66	412.66	
6388312	16-JAN-20	Invoice	15-FEB-20	12.43	12.43	
6389757	17-JAN-20	Invoice	16-FEB-20	138.14	138.14	
6389783	17-JAN-20	Invoice	16-FEB-20	123.58	123.58	
6390220	17-JAN-20	Invoice	16-FEB-20	47.92	47.92	
6390232	17-JAN-20	Invoice	16-FEB-20	227.67	227.67	
6390354	17-JAN-20	Invoice	16-FEB-20	47.06	47.06	
6390583	17-JAN-20	Invoice	16-FEB-20	107.24	107.24	
6390619	17-JAN-20	Invoice	16-FEB-20	107.24	107.24	
6391451	21-JAN-20	Invoice	20-FEB-20	110.81	110.81	
6391615	21-JAN-20	Invoice	20-FEB-20	115.95	115.95	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6391734	21-JAN-20	Invoice	20-FEB-20	49.9	49.90	
6392715	21-JAN-20	Invoice	20-FEB-20	99.89	99.89	
6393969	21-JAN-20	Invoice	20-FEB-20	24.82	24.82	
6392990	22-JAN-20	Invoice	21-FEB-20	321.18	321.18	
6393413	22-JAN-20	Invoice	21-FEB-20	46.18	46.18	
6394034	22-JAN-20	Invoice	21-FEB-20	133.39	133.39	
6394123	22-JAN-20	Invoice	21-FEB-20	221.89	221.89	
6394263	22-JAN-20	Invoice	21-FEB-20	327.23	327.23	
6394709	22-JAN-20	Invoice	21-FEB-20	90.28	90.28	
6396311	22-JAN-20	Invoice	21-FEB-20	38.78	38.78	
6394796	23-JAN-20	Invoice	22-FEB-20	153.56	153.56	
6394879	23-JAN-20	Invoice	22-FEB-20	256.96	256.96	
6395131	23-JAN-20	Invoice	22-FEB-20	189.15	189.15	
6395132	23-JAN-20	Invoice	22-FEB-20	69.44	69.44	
6395148	23-JAN-20	Invoice	22-FEB-20	284.57	284.57	
6395271	23-JAN-20	Invoice	22-FEB-20	24.95	24.95	
6395274	23-JAN-20	Invoice	22-FEB-20	3.84	3.84	
6395386	23-JAN-20	Invoice	22-FEB-20	86.89	86.89	
6395460	23-JAN-20	Invoice	22-FEB-20	226.63	226.63	
6395486	23-JAN-20	Invoice	22-FEB-20	188.62	188.62	
6395508	23-JAN-20	Invoice	22-FEB-20	10.57	10.57	
6395817	23-JAN-20	Invoice	22-FEB-20	133.08	133.08	
6396007	23-JAN-20	Invoice	22-FEB-20	2.92	2.92	
6396235	23-JAN-20	Invoice	22-FEB-20	313.72	313.72	
6396279	23-JAN-20	Invoice	22-FEB-20	216.88	216.88	
6397218	24-JAN-20	Invoice	23-FEB-20	35.94	35.94	
6398193	24-JAN-20	Invoice	23-FEB-20	48.87	48.87	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6399237	27-JAN-20	Invoice	26-FEB-20	356.61	356.61	
6399666	27-JAN-20	Invoice	26-FEB-20	108.55	108.55	
6400482	27-JAN-20	Invoice	26-FEB-20	153.84	153.84	
6401406	27-JAN-20	Invoice	26-FEB-20	104	104.00	
6400891	28-JAN-20	Invoice	27-FEB-20	327.68	327.68	
6400950	28-JAN-20	Invoice	27-FEB-20	24.09	24.09	
6401300	28-JAN-20	Invoice	27-FEB-20	157.69	157.69	
6401559	28-JAN-20	Invoice	27-FEB-20	177.36	177.36	
6401713	28-JAN-20	Invoice	27-FEB-20	86.29	86.29	
6402080	28-JAN-20	Invoice	27-FEB-20	134.91	134.91	
6403613	28-JAN-20	Invoice	27-FEB-20	73.97	73.97	
6403676	28-JAN-20	Invoice	27-FEB-20	104.21	104.21	
6402121	29-JAN-20	Invoice	28-FEB-20	130.9	130.90	
6402217	29-JAN-20	Invoice	28-FEB-20	104.48	104.48	
6402462	29-JAN-20	Invoice	28-FEB-20	415.23	415.23	
6402469	29-JAN-20	Invoice	28-FEB-20	20.34	20.34	
6402987	29-JAN-20	Invoice	28-FEB-20	67.18	67.18	
6403216	29-JAN-20	Invoice	28-FEB-20	24.51	24.51	
6403633	29-JAN-20	Invoice	28-FEB-20	99.63	99.63	
6404246	30-JAN-20	Invoice	29-FEB-20	3284.15	3,284.15	
6404289	30-JAN-20	Invoice	29-FEB-20	124.59	124.59	
6404852	30-JAN-20	Invoice	29-FEB-20	55.36	55.36	
6405052	30-JAN-20	Invoice	29-FEB-20	275.34	275.34	
6405145	30-JAN-20	Invoice	29-FEB-20	174.07	174.07	
6405421	30-JAN-20	Invoice	29-FEB-20	92.25	92.25	
6406141	31-JAN-20	Invoice	01-MAR-20	33.81	33.81	
6406639	31-JAN-20	Invoice	01-MAR-20	242.68	242.68	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6408068	03-FEB-20	Invoice	04-MAR-20	183.27	183.27	
6409628	03-FEB-20	Invoice	04-MAR-20	295.4	295.40	
6411173	03-FEB-20	Invoice	04-MAR-20	74.62	74.62	
6411136	04-FEB-20	Invoice	05-MAR-20	6.76	6.76	
6411317	04-FEB-20	Invoice	05-MAR-20	90.73	90.73	
6411890	05-FEB-20	Invoice	06-MAR-20	62.99	62.99	
6412280	05-FEB-20	Invoice	06-MAR-20	22.47	22.47	
6412286	05-FEB-20	Invoice	06-MAR-20	153.43	153.43	
6416173	12-FEB-20	Invoice	13-MAR-20	81.63	81.63	
6416180	12-FEB-20	Invoice	13-MAR-20	76.18	76.18	
6416258	12-FEB-20	Invoice	13-MAR-20	375.69	375.69	
6416265	12-FEB-20	Invoice	13-MAR-20	171.87	171.87	
6416669	12-FEB-20	Invoice	13-MAR-20	115.31	115.31	
6417075	12-FEB-20	Invoice	13-MAR-20	19.71	19.71	
6417177	12-FEB-20	Invoice	13-MAR-20	34.12	34.12	
6417285	12-FEB-20	Invoice	13-MAR-20	61.77	61.77	
6417439	12-FEB-20	Invoice	13-MAR-20	36.68	36.68	
6417719	12-FEB-20	Invoice	13-MAR-20	28.45	28.45	
6417721	12-FEB-20	Invoice	13-MAR-20	137.7	137.70	
6417998	12-FEB-20	Invoice	13-MAR-20	159.32	159.32	
6418158	12-FEB-20	Invoice	13-MAR-20	169.61	169.61	
6418175	12-FEB-20	Invoice	13-MAR-20	47.68	47.68	
6418231	12-FEB-20	Invoice	13-MAR-20	60.43	60.43	
6419466	13-FEB-20	Invoice	14-MAR-20	56.68	56.68	
6419562	13-FEB-20	Invoice	14-MAR-20	329.79	329.79	
6421012	14-FEB-20	Invoice	15-MAR-20	163.15	163.15	
6421320	14-FEB-20	Invoice	15-MAR-20	240.5	240.50	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6421656	14-FEB-20	Invoice	15-MAR-20	60.24	60.24	
6422951	14-FEB-20	Invoice	15-MAR-20	70.22	70.22	
6422970	14-FEB-20	Invoice	15-MAR-20	109.33	109.33	
6422976	14-FEB-20	Invoice	15-MAR-20	87.04	87.04	
6422027	17-FEB-20	Invoice	18-MAR-20	52.62	52.62	
6424025	17-FEB-20	Invoice	18-MAR-20	88.26	88.26	
6423388	18-FEB-20	Invoice	19-MAR-20	24.68	24.68	
6423646	18-FEB-20	Invoice	19-MAR-20	81.97	81.97	
6423707	18-FEB-20	Invoice	19-MAR-20	3.96	3.96	
6424162	18-FEB-20	Invoice	19-MAR-20	4.99	4.99	
6424175	18-FEB-20	Invoice	19-MAR-20	90.28	90.28	
6427096	19-FEB-20	Invoice	20-MAR-20	374.75	374.75	
6428120	19-FEB-20	Invoice	20-MAR-20	167.47	167.47	
6428771	20-FEB-20	Invoice	21-MAR-20	66.05	66.05	
6428956	20-FEB-20	Invoice	21-MAR-20	189.06	189.06	
6429903	20-FEB-20	Invoice	21-MAR-20	50.07	50.07	
6429904	20-FEB-20	Invoice	21-MAR-20	169.1	169.10	
6429960	20-FEB-20	Invoice	21-MAR-20	167.5	167.50	
6430013	20-FEB-20	Invoice	21-MAR-20	187.14	187.14	
6430017	20-FEB-20	Invoice	21-MAR-20	58.71	58.71	
6431640	21-FEB-20	Invoice	22-MAR-20	59.64	59.64	
6431641	21-FEB-20	Invoice	22-MAR-20	50.86	50.86	
6431799	21-FEB-20	Invoice	22-MAR-20	90.56	90.56	
6431857	21-FEB-20	Invoice	22-MAR-20	184.2	184.20	
6432563	24-FEB-20	Invoice	25-MAR-20	111.54	111.54	
6432783	24-FEB-20	Invoice	25-MAR-20	14.9	14.90	
6433739	25-FEB-20	Invoice	26-MAR-20	86.45	86.45	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6433815	25-FEB-20	Invoice	26-MAR-20	234.12	234.12	
6433825	25-FEB-20	Invoice	26-MAR-20	39.34	39.34	
6433859	25-FEB-20	Invoice	26-MAR-20	115.47	115.47	
6434495	25-FEB-20	Invoice	26-MAR-20	162.11	162.11	
6434592	25-FEB-20	Invoice	26-MAR-20	117.83	117.83	
6435452	26-FEB-20	Invoice	27-MAR-20	257.98	257.98	
6435645	26-FEB-20	Invoice	27-MAR-20	286.67	286.67	
6435666	26-FEB-20	Invoice	27-MAR-20	257.98	257.98	
6435750	26-FEB-20	Invoice	27-MAR-20	99.71	99.71	
6436623	26-FEB-20	Invoice	27-MAR-20	110.64	110.64	
6437213	27-FEB-20	Invoice	28-MAR-20	6.31	6.31	
6437251	27-FEB-20	Invoice	28-MAR-20	22.83	22.83	
6438218	27-FEB-20	Invoice	28-MAR-20	98.47	98.47	
6438291	27-FEB-20	Invoice	28-MAR-20	23.75	23.75	
6438520	28-FEB-20	Invoice	29-MAR-20	729.43	729.43	
6438801	28-FEB-20	Invoice	29-MAR-20	276.55	276.55	
6439102	28-FEB-20	Invoice	29-MAR-20	853	853.00	
6439324	28-FEB-20	Invoice	29-MAR-20	48.93	48.93	
6439515	28-FEB-20	Invoice	29-MAR-20	241.47	241.47	
6439554	28-FEB-20	Invoice	29-MAR-20	253.06	253.06	
6439816	28-FEB-20	Invoice	29-MAR-20	2.95	2.95	
6439938	29-FEB-20	Invoice	30-MAR-20	85.93	85.93	
6440131	02-MAR-20	Invoice	01-APR-20	150.04	150.04	
6440257	02-MAR-20	Invoice	01-APR-20	413.12	413.12	
6440326	02-MAR-20	Invoice	01-APR-20	348.58	348.58	
6440425	02-MAR-20	Invoice	01-APR-20	68.22	68.22	
6440457	02-MAR-20	Invoice	01-APR-20	59.35	59.35	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
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LifeFitness
WHAT WE LIVE FOR

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6440935	02-MAR-20	Invoice	01-APR-20	594.98	594.98	
6440951	02-MAR-20	Invoice	01-APR-20	32.15	32.15	
6441267	02-MAR-20	Invoice	01-APR-20	26.79	26.79	
6441780	02-MAR-20	Invoice	01-APR-20	28.82	28.82	
6441896	02-MAR-20	Invoice	01-APR-20	248.35	248.35	
6441942	02-MAR-20	Invoice	01-APR-20	144.27	144.27	
6442051	03-MAR-20	Invoice	02-APR-20	255.32	255.32	
6442088	03-MAR-20	Invoice	02-APR-20	30.58	30.58	
6442436	03-MAR-20	Invoice	02-APR-20	145.34	145.34	
6442488	03-MAR-20	Invoice	02-APR-20	405.83	405.83	
6442572	03-MAR-20	Invoice	02-APR-20	69.71	69.71	
6442701	03-MAR-20	Invoice	02-APR-20	364.41	364.41	
6442907	03-MAR-20	Invoice	02-APR-20	210.8	210.80	
6443065	03-MAR-20	Invoice	02-APR-20	30.64	30.64	
6444205	04-MAR-20	Invoice	03-APR-20	106.17	106.17	
6444506	04-MAR-20	Invoice	03-APR-20	72.49	72.49	
6444718	04-MAR-20	Invoice	03-APR-20	217.28	217.28	
6445282	05-MAR-20	Invoice	04-APR-20	178.36	178.36	
6445989	05-MAR-20	Invoice	04-APR-20	210	210.00	
6446037	05-MAR-20	Invoice	04-APR-20	42.86	42.86	
6446184	05-MAR-20	Invoice	04-APR-20	257.27	257.27	
6447144	06-MAR-20	Invoice	05-APR-20	236.56	236.56	
6447258	06-MAR-20	Invoice	05-APR-20	13.68	13.68	
6447746	06-MAR-20	Invoice	05-APR-20	101.35	101.35	
6447884	06-MAR-20	Invoice	05-APR-20	254.33	254.33	
6448956	09-MAR-20	Invoice	08-APR-20	242.2	242.20	
6449325	09-MAR-20	Invoice	08-APR-20	50.07	50.07	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING



Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

REMIT TO: 2716 NETWORK PLACE
CHICAGO, IL 60673-1271
(800)735-3867

GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

If you have any question or concerns please contact Keri Castoro at
Tel: 847-288-3367 Fax: 847-288-3795
Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6449517	09-MAR-20	Invoice	08-APR-20	106.13	106.13	
6449999	09-MAR-20	Invoice	08-APR-20	260.07	260.07	
6451546	10-MAR-20	Invoice	09-APR-20	66.23	66.23	
6451709	10-MAR-20	Invoice	09-APR-20	471.03	471.03	
6451755	10-MAR-20	Invoice	09-APR-20	70.42	70.42	
6451837	10-MAR-20	Invoice	09-APR-20	138.99	138.99	
6451936	10-MAR-20	Invoice	09-APR-20	59.45	59.45	
6451947	10-MAR-20	Invoice	09-APR-20	104.2	104.20	
6452279	11-MAR-20	Invoice	10-APR-20	46.79	46.79	
6452297	11-MAR-20	Invoice	10-APR-20	720.67	720.67	
6452701	11-MAR-20	Invoice	10-APR-20	158.21	158.21	
6453910	12-MAR-20	Invoice	11-APR-20	87.88	87.88	
6454647	12-MAR-20	Invoice	11-APR-20	570.3	570.30	
6455473	13-MAR-20	Invoice	12-APR-20	40.45	40.45	
6456055	13-MAR-20	Invoice	12-APR-20	151.97	151.97	
6456261	13-MAR-20	Invoice	12-APR-20	124.05	124.05	
6457485	16-MAR-20	Invoice	15-APR-20	12.29	12.29	
6457705	16-MAR-20	Invoice	15-APR-20	87.67	87.67	
6457867	16-MAR-20	Invoice	15-APR-20	55.88	55.88	
6458257	16-MAR-20	Invoice	15-APR-20	112.69	112.69	
6458449	17-MAR-20	Invoice	16-APR-20	350.97	350.97	
6458705	17-MAR-20	Invoice	16-APR-20	1846.84	1,846.84	
6459134	17-MAR-20	Invoice	16-APR-20	88.55	88.55	
6459252	17-MAR-20	Invoice	16-APR-20	66.93	66.93	
6459386	17-MAR-20	Invoice	16-APR-20	4.73	4.73	
6460542	18-MAR-20	Invoice	17-APR-20	213.69	213.69	
6460671	19-MAR-20	Invoice	18-APR-20	452.74	452.74	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING

LifeFitness
WHAT WE LIVE FOR

Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6461580	19-MAR-20	Invoice	18-APR-20	200.45	200.45	
6461672	19-MAR-20	Invoice	18-APR-20	123.06	123.06	
6462172	20-MAR-20	Invoice	19-APR-20	184.99	184.99	
6462594	20-MAR-20	Invoice	19-APR-20	446.5	446.50	
6463311	23-MAR-20	Invoice	22-APR-20	80.74	80.74	
6463492	23-MAR-20	Invoice	22-APR-20	10.92	10.92	
6463772	23-MAR-20	Invoice	22-APR-20	101.53	101.53	
6464280	24-MAR-20	Invoice	23-APR-20	34.48	34.48	
6470477	07-APR-20	Invoice	07-MAY-20	87.27	87.27	
4777720	22-SEP-15	Credit Memo	22-SEP-15	-198.32		
4777720	20-JAN-16	Invoice		36.51		
4777720	08-FEB-18	Invoice		8.37		
4777720	08-FEB-18	Invoice		13.8		
4777720	08-FEB-18	Invoice		72.82		
4777720	14-MAR-19	Invoice		-427.85		
4777720	14-MAR-19	Invoice		-393.38		
4777720	14-MAR-19	Invoice		184.03		
4777720	14-MAR-19	Invoice		339.96	-364.06	
4933825	30-MAR-16	Credit Memo	30-MAR-16	-106.75	-106.75	
5065750	07-SEP-16	Credit Memo	07-SEP-16	-146.68		
5065750	22-SEP-16	Invoice		146.68		
5065750	10-OCT-16	Payment		-146.68	-146.68	
5294811	27-APR-17	Credit Memo	27-APR-17	-285.23	-285.23	
5297664	01-MAY-17	Credit Memo	01-MAY-17	-181.11	-181.11	
5400329	10-AUG-17	Credit Memo	10-AUG-17	-397.23	-397.23	
5521058	03-DEC-17	Credit Memo	03-DEC-17	-29.91	-29.91	
5619075	28-FEB-18	Credit Memo	28-FEB-18	-110.43	-110.43	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING



Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
5624117	05-MAR-18	Credit Memo	05-MAR-18	-209.88	-209.88	
5650639	27-MAR-18	Credit Memo	27-MAR-18	-272	-272.00	
5666891	11-APR-18	Credit Memo	11-APR-18	-446.92	-446.92	
5688557	27-APR-18	Credit Memo	27-APR-18	-297.86	-297.86	
5727253	04-JUN-18	Credit Memo	04-JUN-18	-72.9	-72.90	
5740358	14-JUN-18	Credit Memo	14-JUN-18	-39.63	-39.63	
5828766	06-SEP-18	Credit Memo	06-SEP-18	-75.04	-75.04	
5889291	26-OCT-18	Credit Memo	26-OCT-18	-25.49	-25.49	
5915448	19-NOV-18	Credit Memo	19-NOV-18	-1122.44	-1,122.44	
5986329	18-JAN-19	Credit Memo	18-JAN-19	-119.12	-119.12	
6006482	05-FEB-19	Credit Memo	05-FEB-19	-44.43	-44.43	
6104130	25-APR-19	Credit Memo	25-APR-19	-79.57	-79.57	
6119856	07-MAY-19	Credit Memo	07-MAY-19	-286.99	-286.99	
6126303	13-MAY-19	Credit Memo	13-MAY-19	-65.5	-65.50	
6165785	18-JUN-19	Credit Memo	18-JUN-19	-79.31	-79.31	
6178925	01-JUL-19	Credit Memo	01-JUL-19	-832.63		
6178925	09-JAN-20	Invoice		596.42		
6178925	06-MAY-20	Invoice		40.84		
6178925	06-MAY-20	Invoice		80.5		
6178925	06-MAY-20	Invoice		90.9	-23.97	
6196760	19-JUL-19	Credit Memo	19-JUL-19	-89.9	-89.90	
80089069	21-JUL-19	Credit Memo	21-JUL-19	-55.13	-55.13	
6224082	13-AUG-19	Credit Memo	13-AUG-19	-96.89	-96.89	
80089726	19-AUG-19	Credit Memo	19-AUG-19	-53	-53.00	
6262915	19-SEP-19	Credit Memo	19-SEP-19	-415.49	-415.49	
6264070	19-SEP-19	Credit Memo	19-SEP-19	-278.21	-278.21	
6273434	27-SEP-19	Credit Memo	27-SEP-19	-303.75	-303.75	

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

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Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

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CHICAGO, IL 60673-1271
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DALLAS TX 75219

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Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6354093	11-DEC-19	Credit Memo	11-DEC-19	-153.73	-153.73	
6465284	25-MAR-20	Credit Memo	25-MAR-20	-19.84	-19.84	
80094021	16-APR-20	Credit Memo	16-APR-20	-349.44	-349.44	
On Account	10-FEB-15	Payment		-17.81		
On Account	17-MAR-15	Payment		-60.27		
On Account	28-SEP-15	Payment		-20.36		
On Account	06-OCT-15	Payment		-88.08		
On Account	12-SEP-16	Payment		-402.31		
On Account	16-JAN-17	Payment		-15.07		
On Account	08-MAY-17	Payment		-10.76		
On Account	27-DEC-17	Payment		-102.5		
On Account	22-FEB-19	Payment		-235.39		
On Account	19-AUG-19	Payment		-134.72		
On Account	04-MAY-20	Payment		-15.48		
On Account	06-MAY-20	Payment		-724.24		
On Account	06-MAY-20	Payment		-339.89		
On Account	06-MAY-20	Payment		-269.75		
On Account	06-MAY-20	Payment		-65.34		
On Account	06-MAY-20	Payment		-56.13	-2,610.93	
On Account	06-MAY-20	Payment		-25.96		
On Account	06-MAY-20	Payment		-14.12		
On Account	06-MAY-20	Payment		-12.75		

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING

LifeFitness
WHAT WE LIVE FOR

Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

REMIT TO: 2716 NETWORK PLACE
CHICAGO, IL 60673-1271
(800)735-3867

GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

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Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*

You may request invoice copies listed or submit Sales Tax Exemption/Resale Certificates for balances due via **FAX #(847)288-3795** or the email address above.

[ ] Please send me copies of the invoices circled above.

[ ] Please accept my Sales Tax Exemption/Resale Certificate to follow for balances due.

[ ] Invoices circled above are disputed for the following reason:

_____

_____

_____

Signed: _____

Reply Phone# (_____) _____

Reply Fax # (_____) _____

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	-1,208.72	17,202.88	14,944.95	39,202.07	0.00	70,141.18
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	4777720
ORDER #	75133895
CUSTOMER PO #	62225457
INVOICE DATE	22-SEP-15
DUE DATE	22-SEP-15
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-SEP-15				04-SEP-15

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	1000231-0001	ASSY, FZAB, WORK ARM SERVICE KIT	140.04	-140.04
			FREIGHT ALL	FREIGHT CHARGES		-45.89

Order Comments:

SUB-TOTAL	-185.93
TAX:	-12.39
DEPOSIT:	0.00
US$ TOTAL DUE:	-198.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	4777720
CUSTOMER PO:	62225457
INVOICE DATE:	22-SEP-15
DUE DATE:	22-SEP-15
US$ TOTAL DUE:	-198.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	4933825
ORDER #	35847108
CUSTOMER PO #	
INVOICE DATE	30-MAR-16
DUE DATE	30-MAR-16
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
30-MAR-16				30-MAR-16

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
-1	-1	0	LCD-0201-08R	17" Attachable TV-NTSC/ATSC R	100.00	-100.00

Order Comments:

SUB-TOTAL	-100.00
TAX:	-6.75
DEPOSIT:	0.00
US$ TOTAL DUE:	-106.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	4933825
CUSTOMER PO:	30-MAR-16
INVOICE DATE:	30-MAR-16
DUE DATE:	-106.75
US$ TOTAL DUE:	

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5065750
ORDER #	75142742
CUSTOMER PO #	WEB-110033
INVOICE DATE	07-SEP-16
DUE DATE	07-SEP-16
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43006 NORTH
9101 RESEARCH BLVD
AUSTIN TX 78758

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-SEP-16				07-SEP-16

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
-2	-2	0	7821801	Pad, 36 X 11 Flat Black	59.58	-119.16
			FREIGHT ALL	FREIGHT CHARGES		-16.34

Order Comments:

SUB-TOTAL	-135.50
TAX:	-11.18
DEPOSIT:	0.00
US$ TOTAL DUE:	-146.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5065750
CUSTOMER PO:	WEB-110033
INVOICE DATE:	07-SEP-16
DUE DATE:	07-SEP-16
US$ TOTAL DUE:	-146.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5294811
ORDER #	75149941
CUSTOMER PO #	WEB-137439
INVOICE DATE	27-APR-17
DUE DATE	27-APR-17
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
10455 CULEBRA DR
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-APR-17				12-APR-17

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	0K58-01386-0004	MOTOR: MAIN DRIVE, 230V/50HZ, W/TAPER	219.45	-219.45
			FREIGHT ALL	FREIGHT CHARGES		-44.05

Order Comments:

SUB-TOTAL	-263.50
TAX:	-21.73
DEPOSIT:	0.00
US$ TOTAL DUE:	-285.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5294811
CUSTOMER PO:	WEB-137439
INVOICE DATE:	27-APR-17
DUE DATE:	27-APR-17
US$ TOTAL DUE:	-285.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5297664
ORDER #	75150442
CUSTOMER PO #	WEB-137734
INVOICE DATE	01-MAY-17
DUE DATE	01-MAY-17
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-MAY-17				21-APR-17

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	8989207	KIT, MJAP/AXO, CABLE	103.68	-103.68
8	-8	16	7353001	Hardware: Assembly, Selector Pin	6.19	-49.52
			FREIGHT ALL	FREIGHT CHARGES		-16.46

Order Comments:

SUB-TOTAL	-169.66
TAX:	-11.45
DEPOSIT:	0.00
US$ TOTAL DUE:	-181.11

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5297664
CUSTOMER PO:	WEB-137734
INVOICE DATE:	01-MAY-17
DUE DATE:	01-MAY-17
US$ TOTAL DUE:	-181.11

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5400329
ORDER #	75153786
CUSTOMER PO #	WEB147347
INVOICE DATE	10-AUG-17
DUE DATE	10-AUG-17
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-AUG-17				24-JUL-17

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	358.15	-358.15
			FREIGHT ALL	FREIGHT CHARGES		-13.09

Order Comments:

SUB-TOTAL	-371.24
TAX:	-25.99
DEPOSIT:	0.00
US$ TOTAL DUE:	-397.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5400329
CUSTOMER PO:	WEB147347
INVOICE DATE:	10-AUG-17
DUE DATE:	10-AUG-17
US$ TOTAL DUE:	-397.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5521058
ORDER #	75157406
CUSTOMER PO #	WEB-158947
INVOICE DATE	03-DEC-17
DUE DATE	03-DEC-17
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-DEC-17				22-NOV-17

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	8867301	Assembly, FZ Stabilizer with Bushings	16.78	-16.78
			FREIGHT ALL	FREIGHT CHARGES		-11.24

Order Comments:

SUB-TOTAL	-28.02
TAX:	-1.89
DEPOSIT:	0.00
US$ TOTAL DUE:	-29.91

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5521058
CUSTOMER PO:	WEB-158947
INVOICE DATE:	03-DEC-17
DUE DATE:	03-DEC-17
US$ TOTAL DUE:	-29.91

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5619075
ORDER #	75160189
CUSTOMER PO #	WEB-163802
INVOICE DATE	28-FEB-18
DUE DATE	28-FEB-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-18				19-JAN-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	-2	4	7393337	PAD, ARM REST DGR	45.51	-91.02
			FREIGHT ALL	FREIGHT CHARGES		-11.90

Order Comments:

SUB-TOTAL	-102.92
TAX:	-7.51
DEPOSIT:	0.00
US$ TOTAL DUE:	-110.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5619075
CUSTOMER PO:	WEB-163802
INVOICE DATE:	28-FEB-18
DUE DATE:	28-FEB-18
US$ TOTAL DUE:	-110.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5624117
ORDER #	75160320
CUSTOMER PO #	web168470
INVOICE DATE	05-MAR-18
DUE DATE	05-MAR-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
ZZ **ATTN: PLEASE VERIFY SHIPPING
ADDRESS** ZZZ
ROSEMONT IL 60018

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-MAR-18				01-MAR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	8032501	Pad, 8 X 11 Concave Lumbar Black	45.17	-45.17
2	-2	4	7821901	Pad, Head Rest, Flat Black	51.50	-103.00
1	-1	2	7338101	Hardware: Assembly, Weight Stack Selector Pin	23.20	-23.20
3	-3	6	7523601	Crimp, Cable	0.83	-2.49
			FREIGHT ALL	FREIGHT CHARGES		-18.19

Order Comments:

SUB-TOTAL	-192.05
TAX:	-17.83
DEPOSIT:	0.00
US$ TOTAL DUE:	-209.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5624117
CUSTOMER PO:	web168470
INVOICE DATE:	05-MAR-18
DUE DATE:	05-MAR-18
US$ TOTAL DUE:	-209.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5650639
ORDER #	75160994
CUSTOMER PO #	WEB166690
INVOICE DATE	27-MAR-18
DUE DATE	27-MAR-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-18				19-MAR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	0K58-01386-0004	MOTOR: MAIN DRIVE, 230V/50HZ, W/TAPER	226.04	-226.04
			FREIGHT ALL	FREIGHT CHARGES		-28.17

Order Comments:

SUB-TOTAL	-254.21
TAX:	-17.79
DEPOSIT:	0.00
US$ TOTAL DUE:	-272.00

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5650639
CUSTOMER PO:	WEB166690
INVOICE DATE:	27-MAR-18
DUE DATE:	27-MAR-18
US$ TOTAL DUE:	-272.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5666891
ORDER #	75161489
CUSTOMER PO #	WEB-171496
INVOICE DATE	11-APR-18
DUE DATE	11-APR-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
11-APR-18				03-APR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	AK65-00071-0007	DSP: Elevation / INT; Tread; Iso; 100-120	421.62	-421.62

Order Comments:

SUB-TOTAL	-421.62
TAX:	-25.30
DEPOSIT:	0.00
US$ TOTAL DUE:	-446.92

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5666891
CUSTOMER PO:	WEB-171496
INVOICE DATE:	11-APR-18
DUE DATE:	11-APR-18
US$ TOTAL DUE:	-446.92

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5688557
ORDER #	75162121
CUSTOMER PO #	WEB172485
INVOICE DATE	27-APR-18
DUE DATE	27-APR-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM FARRAGUT - #42006
10708 KINGSTON PIKE
KNOXVILLE TN 37934

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-APR-18				12-APR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	-2	4	8989202	Kit, CMDAP, Cable	128.53	-257.06
			FREIGHT ALL	FREIGHT CHARGES		-15.58

Order Comments:

SUB-TOTAL	-272.64
TAX:	-25.22
DEPOSIT:	0.00
US$ TOTAL DUE:	-297.86

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5688557
CUSTOMER PO:	WEB172485
INVOICE DATE:	27-APR-18
DUE DATE:	27-APR-18
US$ TOTAL DUE:	-297.86

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5727253
ORDER #	75163427
CUSTOMER PO #	WEB176921
INVOICE DATE	04-JUN-18
DUE DATE	04-JUN-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
ZZ **ATTN: PLEASE VERIFY SHIPPING
ADDRESS** ZZZ
ROSEMONT IL 60018

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JUN-18				01-JUN-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	7392801	Assembly, Roller Pad Long Black	51.54	-51.54
			FREIGHT ALL	FREIGHT CHARGES		-16.08

Order Comments:

SUB-TOTAL	-67.62
TAX:	-5.28
DEPOSIT:	0.00
US$ TOTAL DUE:	-72.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5727253
CUSTOMER PO:	WEB176921
INVOICE DATE:	04-JUN-18
DUE DATE:	04-JUN-18
US$ TOTAL DUE:	-72.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5740358
ORDER #	75163459
CUSTOMER PO #	WEB-176004
INVOICE DATE	14-JUN-18
DUE DATE	14-JUN-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS VICTORIA
5201 N NAVARRO ST
VICTORIA TX 77904

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-JUN-18				21-MAY-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	7423805	Cable, FZSLP-2 80-1/8	21.53	-21.53
			FREIGHT ALL	FREIGHT CHARGES		-15.08

Order Comments:

SUB-TOTAL	-36.61
TAX:	-3.02
DEPOSIT:	0.00
US$ TOTAL DUE:	-39.63

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5740358
CUSTOMER PO:	WEB-176004
INVOICE DATE:	14-JUN-18
DUE DATE:	14-JUN-18
US$ TOTAL DUE:	-39.63

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5828766
ORDER #	75166573
CUSTOMER PO #	WEB-183114
INVOICE DATE	06-SEP-18
DUE DATE	06-SEP-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM JONESTOWN - #33006
420-R JONESTOWN RD
WINSTON SALEM NC 27107

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-SEP-18				13-AUG-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	-3	6	0017-00009-0837	Belt: Poly-V; 380J8 C	18.21	-54.63
			FREIGHT ALL	FREIGHT CHARGES		-15.66

Order Comments:

SUB-TOTAL	-70.29
TAX:	-4.75
DEPOSIT:	0.00
US$ TOTAL DUE:	-75.04

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5828766
CUSTOMER PO:	WEB-183114
INVOICE DATE:	06-SEP-18
DUE DATE:	06-SEP-18
US$ TOTAL DUE:	-75.04

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5889291
ORDER #	75168317
CUSTOMER PO #	WEB-188383
INVOICE DATE	26-OCT-18
DUE DATE	26-OCT-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-OCT-18				12-OCT-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	-3	6	3102514	Hardware: Washer, Flat 3/8 IN SAE ST ZN	0.83	-2.49
3	-3	6	LEA3256202	Hardware: Screw, M10 X 1.5 25 MM	1.86	-5.58
			FREIGHT ALL	FREIGHT CHARGES		-15.48

Order Comments:

SUB-TOTAL	-23.55
TAX:	-1.94
DEPOSIT:	0.00
US$ TOTAL DUE:	-25.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5889291
CUSTOMER PO:	WEB-188383
INVOICE DATE:	26-OCT-18
DUE DATE:	26-OCT-18
US$ TOTAL DUE:	-25.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5915448
ORDER #	75168758
CUSTOMER PO #	WEB-190018
INVOICE DATE	19-NOV-18
DUE DATE	19-NOV-18
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
835 ROCKVILLE PIKE
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-NOV-18				01-NOV-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	15DT-DOMXA-02R	NC 15-INCH LCD TREAD CONSOLE DOM - ATSC	1,058.90	-1,058.90

Order Comments:

SUB-TOTAL	-1,058.90
TAX:	-63.54
DEPOSIT:	0.00
US$ TOTAL DUE:	-1,122.44

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5915448
CUSTOMER PO:	WEB-190018
INVOICE DATE:	19-NOV-18
DUE DATE:	19-NOV-18
US$ TOTAL DUE:	-1,122.44

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	5986329
ORDER #	75171077
CUSTOMER PO #	WEB192302
INVOICE DATE	18-JAN-19
DUE DATE	18-JAN-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS VICTORIA
5201 N NAVARRO ST
VICTORIA TX 77904

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-19				27-NOV-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	8946910	CABLE, MJAP41	92.57	-92.57
			FREIGHT ALL	FREIGHT CHARGES		-17.47

Order Comments:

SUB-TOTAL	-110.04
TAX:	-9.08
DEPOSIT:	0.00
US$ TOTAL DUE:	-119.12

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	5986329
CUSTOMER PO:	WEB192302
INVOICE DATE:	18-JAN-19
DUE DATE:	18-JAN-19
US$ TOTAL DUE:	-119.12

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6006482
ORDER #	75171838
CUSTOMER PO #	WEB-196166
INVOICE DATE	05-FEB-19
DUE DATE	05-FEB-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-19				07-JAN-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	-6	12	8181001	Bearing, Ball, 6203-2Z, SMAB, Leader #10-0190-020	6.22	-37.32
			FREIGHT ALL	FREIGHT CHARGES		-3.72

Order Comments:

SUB-TOTAL	-41.04
TAX:	-3.39
DEPOSIT:	0.00
US$ TOTAL DUE:	-44.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6006482
CUSTOMER PO:	WEB-196166
INVOICE DATE:	05-FEB-19
DUE DATE:	05-FEB-19
US$ TOTAL DUE:	-44.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6104130
ORDER #	75174702
CUSTOMER PO #	WEB205084
INVOICE DATE	25-APR-19
DUE DATE	25-APR-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-APR-19				25-APR-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
-1	-1	0	7297199	PAD, SEAT SADDLE	75.07	-75.07

Order Comments:

SUB-TOTAL	-75.07
TAX:	-4.50
DEPOSIT:	0.00
US$ TOTAL DUE:	-79.57

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6104130
CUSTOMER PO:	WEB205084
INVOICE DATE:	25-APR-19
DUE DATE:	25-APR-19
US$ TOTAL DUE:	-79.57

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6119856
ORDER #	75174893
CUSTOMER PO #	WEB-207998
INVOICE DATE	07-MAY-19
DUE DATE	07-MAY-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-MAY-19				23-APR-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	AK75-00005-0000	NC ASSEMBLY: AC MOTOR CONTROLLER, 120V	250.82	-250.82
			FREIGHT ALL	FREIGHT CHARGES		-18.02

Order Comments:

SUB-TOTAL	-268.84
TAX:	-18.15
DEPOSIT:	0.00
US$ TOTAL DUE:	-286.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6119856
CUSTOMER PO:	WEB-207998
INVOICE DATE:	07-MAY-19
DUE DATE:	07-MAY-19
US$ TOTAL DUE:	-286.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6126303
ORDER #	75175321
CUSTOMER PO #	WEB208399
INVOICE DATE	13-MAY-19
DUE DATE	13-MAY-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
400 VALLEY HI DR
SAN ANTONIO TX 78227

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAY-19				02-MAY-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	1003787-0003	CABLE: M16TP, LOOP 97.250	44.63	-44.63
			FREIGHT ALL	FREIGHT CHARGES		-15.88

Order Comments:

SUB-TOTAL	-60.51
TAX:	-4.99
DEPOSIT:	0.00
US$ TOTAL DUE:	-65.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6126303
CUSTOMER PO:	WEB208399
INVOICE DATE:	13-MAY-19
DUE DATE:	13-MAY-19
US$ TOTAL DUE:	-65.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6165785
ORDER #	75176631
CUSTOMER PO #	WEB-211505
INVOICE DATE	18-JUN-19
DUE DATE	18-JUN-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JUN-19				24-MAY-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	52.93	-52.93
1	-1	2	0K63-01095-0001	Hub: Crank-Arm; Commercial C	10.70	-10.70
			FREIGHT ALL	FREIGHT CHARGES		-10.67

Order Comments:

SUB-TOTAL	-74.30
TAX:	-5.01
DEPOSIT:	0.00
US$ TOTAL DUE:	-79.31

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6165785
CUSTOMER PO:	WEB-211505
INVOICE DATE:	18-JUN-19
DUE DATE:	18-JUN-19
US$ TOTAL DUE:	-79.31

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6178925
ORDER #	75177047
CUSTOMER PO #	WEB-200571
INVOICE DATE	01-JUL-19
DUE DATE	01-JUL-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-JUL-19				13-MAR-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	GK65-00002-0019	Kit: Service; Motor Control; 200-240 VAC; Display	765.72	-765.72
			FREIGHT ALL	FREIGHT CHARGES		-17.93

Order Comments:

SUB-TOTAL	-783.65
TAX:	-48.98
DEPOSIT:	0.00
US$ TOTAL DUE:	-832.63

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6178925
CUSTOMER PO:	WEB-200571
INVOICE DATE:	01-JUL-19
DUE DATE:	01-JUL-19
US$ TOTAL DUE:	-832.63

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6196760
ORDER #	75177684
CUSTOMER PO #	WEB-215158
INVOICE DATE	19-JUL-19
DUE DATE	19-JUL-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
17934 BULVERDE
SAN ANTONIO TX 78259

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-JUL-19				02-JUL-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	8947008	CABLE, MJFXO/HL	55.70	-55.70
			FREIGHT ALL	FREIGHT CHARGES		-27.34

Order Comments:

SUB-TOTAL	-83.04
TAX:	-6.86
DEPOSIT:	0.00
US$ TOTAL DUE:	-89.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6196760
CUSTOMER PO:	WEB-215158
INVOICE DATE:	19-JUL-19
DUE DATE:	19-JUL-19
US$ TOTAL DUE:	-89.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6224082
ORDER #	75178488
CUSTOMER PO #	WEB-217663
INVOICE DATE	13-AUG-19
DUE DATE	13-AUG-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-AUG-19				29-JUL-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	4800-02901	COVERED CUSION SA 12 X 20 Lava Rock	69.64	-69.64
			FREIGHT ALL	FREIGHT CHARGES		-19.86

Order Comments:

SUB-TOTAL	-89.50
TAX:	-7.39
DEPOSIT:	0.00
US$ TOTAL DUE:	-96.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6224082
CUSTOMER PO:	WEB-217663
INVOICE DATE:	13-AUG-19
DUE DATE:	13-AUG-19
US$ TOTAL DUE:	-96.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6262915
ORDER #	75179665
CUSTOMER PO #	BLAKE ONEAL
INVOICE DATE	19-SEP-19
DUE DATE	19-SEP-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-SEP-19				19-SEP-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
-1	-1	0	NC-UE-CHARGE	Unreturned Equipment Charge - Non-Consumable Part Replaced Under Warranty	410.13	-410.13
			CONVENIENCE FEE	CSS CONVENIENCE FEE - Avoid this fee in the future by placing your orders online. Visit us at www.lifefitness.com/parts to complete the registration form or call 1-800-351-3737.		-4.95

Order Comments:
Charge for Unreturned Equipment Replaced Under Warranty
RMA #: 75126100
Part #: AK65-00071-0007R
Serial #: NA
Part Ordered By (Customer Info): Blake Oneal BONEAL@GOLDGYM.COM
Shipped To (Full Address): SHIP_TO WEST LAKE HILLS 526699, 701 S. CAPITAL OF TX HIGHWAY, W
Order Number and PO: 55433083, BLAKE ONEAL
Please Call 1-800-351-3737 or e-mail returns@lifefitness.com with any questions

SUB-TOTAL	-415.08
TAX:	-0.41
DEPOSIT:	0.00
US$ TOTAL DUE:	-415.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6262915
CUSTOMER PO:	BLAKE ONEAL
INVOICE DATE:	19-SEP-19
DUE DATE:	19-SEP-19
US$ TOTAL DUE:	-415.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6264070
ORDER #	75179664
CUSTOMER PO #	CLL137579 UE
INVOICE DATE	19-SEP-19
DUE DATE	19-SEP-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-SEP-19				19-SEP-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
-1	-1	0	NC-UE-CHARGE	Unreturned Equipment Charge - Non-Consumable Part Replaced Under Warranty	272.96	-272.96
			CONVENIENCE FEE	CSS CONVENIENCE FEE - Avoid this fee in the future by placing your orders online. Visit us at www.lifefitness.com/parts to complete the registration form or call 1-800-351-3737.		-4.95

CONTINUED ON NEXT PAGE
SEE LAST PAGE FOR TOTALS.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6264070
ORDER #	75179664
CUSTOMER PO #	CLL137579 UE
INVOICE DATE	19-SEP-19
DUE DATE	19-SEP-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-SEP-19				19-SEP-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION

Order Comments:
Charge for Unreturned Equipment Replaced Under Warranty
RMA #: 75127078
Part #: AK75-00005-0000R
Serial #: CLL137579
Part Ordered By (Customer Info): Bernardo Terrazas BTERRAZAS@GOLDSGYM.COM
Shipped To (Full Address): ARLINGTON VA 1830 NORTH NASH STREET
Order Number and PO: 55437754, CLL137579
Please Call 1-800-351-3737 or e-mail returns@lifefitness.com with any questions
REMINDER NOTICE for Unreturned Equipment Replaced Under Warranty
RMA #: 75127078
Part #: AK75-00005-0000R
Serial #: CLL137579
Part Ordered By (Customer Info): Bernardo Awaiting NC Part. RMA#
Shipped To (Full Address): ARLINGTON VA 1830 NORTH NASH STREET
Order Number and PO: 55437754, CLL137579
Please Call 1-800-351-3737 or e-mail returns@lifefitness.com with any questions

SUB-TOTAL	-277.91
TAX:	-0.30
DEPOSIT:	0.00
US$ TOTAL DUE:	-278.21

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6264070
CUSTOMER PO:	CLL137579 UE
INVOICE DATE:	19-SEP-19
DUE DATE:	19-SEP-19
US$ TOTAL DUE:	-278.21

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6273434
ORDER #	75179951
CUSTOMER PO #	WEB.220890
INVOICE DATE	27-SEP-19
DUE DATE	27-SEP-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-SEP-19				27-AUG-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	750AK025	KIT, ELEVATION MOTOR	270.00	-270.00
			FREIGHT ALL	FREIGHT CHARGES		-17.55

Order Comments:

SUB-TOTAL	-287.55
TAX:	-16.20
DEPOSIT:	0.00
US$ TOTAL DUE:	-303.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6273434
CUSTOMER PO:	WEB.220890
INVOICE DATE:	27-SEP-19
DUE DATE:	27-SEP-19
US$ TOTAL DUE:	-303.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6314566
ORDER #	36311244
CUSTOMER PO #	WEB-228701
INVOICE DATE	05-NOV-19
DUE DATE	05-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43020 CROSSROADS
100 CROSSROADS BLVD
BALCONES HEIGHTS TX 78201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-DEC-19		NET 30		05-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	SK50-S0001-0000	2.75" Pull Pin Kit; Gen Purchased	24.02	48.04
			FREIGHT ALL	FREIGHT CHARGES		8.54

Order Comments:

SUB-TOTAL	56.58
TAX:	4.66
DEPOSIT:	0.00
US$ TOTAL DUE:	61.24

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6314566
CUSTOMER PO:	WEB-228701
INVOICE DATE:	05-NOV-19
DUE DATE:	05-DEC-19
US$ TOTAL DUE:	61.24

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6315280
ORDER #	36313044
CUSTOMER PO #	WEB-229054
INVOICE DATE	04-NOV-19
DUE DATE	04-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM JONESTOWN - #33006
420-R JONESTOWN RD
WINSTON SALEM NC 27107

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-DEC-19		NET 30		04-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8989203	Kit, CM/MJACO, Cable	109.92	219.84
			FREIGHT ALL	FREIGHT CHARGES		16.10

Order Comments:

SUB-TOTAL	235.94
TAX:	15.93
DEPOSIT:	0.00
US$ TOTAL DUE:	251.87

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6315280
CUSTOMER PO:	WEB-229054
INVOICE DATE:	04-NOV-19
DUE DATE:	04-DEC-19
US$ TOTAL DUE:	251.87

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6330991
ORDER #	36318727
CUSTOMER PO #	WEB-230771
INVOICE DATE	19-NOV-19
DUE DATE	19-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
18810 WOODFIELD RD
GAITHERSBURG MD 20879

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-DEC-19		NET 30		19-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	AK66-00047-0001	Pedal/Strap Assembly: Standard; Right	20.01	60.03
3	3	0	AK66-00048-0001	Pedal/Strap Assembly: Standard; Left	20.01	60.03
4	4	0	AK69-00100-0000	Switch: Assembly: Button	14.29	57.16
4	4	0	0017-00101-2032	Hardware: Sheet Metrical Screw: Pan Head Phillips	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		19.78

Order Comments:

SUB-TOTAL	200.40
TAX:	10.86
DEPOSIT:	0.00
US$ TOTAL DUE:	211.26

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6330991
CUSTOMER PO:	WEB-230771
INVOICE DATE:	19-NOV-19
DUE DATE:	19-DEC-19
US$ TOTAL DUE:	211.26

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6331539
ORDER #	36319146
CUSTOMER PO #	WEB230898
INVOICE DATE	20-NOV-19
DUE DATE	20-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
20-DEC-19		NET 30		20-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7354001	Pad, Back 32-1/2 X 11-1/4 Black	96.15	96.15
1	1	0	8854201	PAD, SEAT 17 X 16-3/4, BLK	62.44	62.44
			FREIGHT ALL	FREIGHT CHARGES		19.54

Order Comments:

SUB-TOTAL	178.13
TAX:	14.70
DEPOSIT:	0.00
US$ TOTAL DUE:	192.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6331539
CUSTOMER PO:	WEB230898
INVOICE DATE:	20-NOV-19
DUE DATE:	20-DEC-19
US$ TOTAL DUE:	192.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6333246
ORDER #	1720329
CUSTOMER PO #	8010012
INVOICE DATE	21-NOV-19
DUE DATE	21-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8900 SOUTH CONGRESS AVE, BLDG #1
AUSTIN TX 78748

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-DEC-19	KLINGELE, TIMOTHY	NET 30		21-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	IL-DCP	HAMMER STRENGTH ISO-LATERAL DECLINE PRESS IL-DCP0819A022	1,203.95	1,203.95
1	1	0	IL-SP	HAMMER STRENGTH ISO-LATERAL SHOULDER PRESS IL-SP0819A026	1,242.45	1,242.45
1	1	0	BW-CDL	HAMMER STRENGTH CHIN/DIP/LEG RAISE BW-CDL0819A009	688.47	688.47

Order Comments:

SUB-TOTAL	3,134.87
TAX:	258.63
DEPOSIT:	0.00
US$ TOTAL DUE:	3,393.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6333246
CUSTOMER PO:	8010012
INVOICE DATE:	21-NOV-19
DUE DATE:	21-DEC-19
US$ TOTAL DUE:	3,393.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6333347
ORDER #	36320013
CUSTOMER PO #	WEB-231173
INVOICE DATE	21-NOV-19
DUE DATE	21-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
17934 BULVERDE
SAN ANTONIO TX 78259

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-DEC-19		NET 30		21-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8140201	Spacer, 0.94 OD X .42 ID X 1" Long, Leader #10-019	3.53	7.06
2	2	0	3256205	Screw, M10 X 1.5 40MM ZN	3.73	7.46
1	1	0	8140101	Shaft; Pivot, SMAB, Leader #10-0190-032	5.12	5.12
			FREIGHT ALL	FREIGHT CHARGES		17.11

Order Comments:

SUB-TOTAL	36.75
TAX:	3.03
DEPOSIT:	0.00
US$ TOTAL DUE:	39.78

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6333347
CUSTOMER PO:	WEB-231173
INVOICE DATE:	21-NOV-19
DUE DATE:	21-DEC-19
US$ TOTAL DUE:	39.78

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6333430
ORDER #	36319912
CUSTOMER PO #	WEB231131
INVOICE DATE	21-NOV-19
DUE DATE	21-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43001 BRYAN
3125 S TEXAS AVE
SUITE 1000
BRYAN TX 77802

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-DEC-19		NET 30		21-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.11	52.11
			FREIGHT ALL	FREIGHT CHARGES		16.62

Order Comments:

SUB-TOTAL	68.73
TAX:	5.67
DEPOSIT:	0.00
US$ TOTAL DUE:	74.40

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6333430
CUSTOMER PO:	WEB231131
INVOICE DATE:	21-NOV-19
DUE DATE:	21-DEC-19
US$ TOTAL DUE:	74.40

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6335682
ORDER #	36320320
CUSTOMER PO #	WEB-231229
INVOICE DATE	22-NOV-19
DUE DATE	22-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
505 N HWY 77
WAXAHACHIE TX 75165

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-DEC-19		NET 30		22-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	8.01
1	1	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	8.01
			FREIGHT ALL	FREIGHT CHARGES		15.54

Order Comments:

SUB-TOTAL	31.56
TAX:	2.60
DEPOSIT:	0.00
US$ TOTAL DUE:	34.16

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6335682
CUSTOMER PO:	WEB-231229
INVOICE DATE:	22-NOV-19
DUE DATE:	22-DEC-19
US$ TOTAL DUE:	34.16

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6336042
ORDER #	36321201
CUSTOMER PO #	WEB-231452
INVOICE DATE	25-NOV-19
DUE DATE	25-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BANDERA POINTE
11761 BANDERA RD
SAN ANTONIO TX 78250

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-DEC-19		NET 30		25-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
			FREIGHT ALL	FREIGHT CHARGES		19.81

Order Comments:

SUB-TOTAL	381.55
TAX:	31.47
DEPOSIT:	0.00
US$ TOTAL DUE:	413.02

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6336042
CUSTOMER PO:	WEB-231452
INVOICE DATE:	25-NOV-19
DUE DATE:	25-DEC-19
US$ TOTAL DUE:	413.02

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6337069
ORDER #	36320461
CUSTOMER PO #	WEB-231269
INVOICE DATE	25-NOV-19
DUE DATE	25-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
13435 US HIGHWAY 183
AUSTIN TX 78750

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-DEC-19		NET 30		25-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
			FREIGHT ALL	FREIGHT CHARGES		19.47

Order Comments:

SUB-TOTAL	381.21
TAX:	31.45
DEPOSIT:	0.00
US$ TOTAL DUE:	412.66

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6337069
CUSTOMER PO:	WEB-231269
INVOICE DATE:	25-NOV-19
DUE DATE:	25-DEC-19
US$ TOTAL DUE:	412.66

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6340789
ORDER #	36320240
CUSTOMER PO #	WEB-230875
INVOICE DATE	02-DEC-19
DUE DATE	01-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM PATTON - #33007
1047 PATTON AVE
ASHEVILLE NC 28806

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-JAN-20		NET 30		02-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7442301	Painted Assembly, Lat Bar	134.29	268.58
			FREIGHT ALL	FREIGHT CHARGES		23.80

Order Comments:

SUB-TOTAL	292.38
TAX:	20.47
DEPOSIT:	0.00
US$ TOTAL DUE:	312.85

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6340789
CUSTOMER PO:	WEB-230875
INVOICE DATE:	02-DEC-19
DUE DATE:	01-JAN-20
US$ TOTAL DUE:	312.85

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6341238
ORDER #	1733520
CUSTOMER PO #	8013095
INVOICE DATE	02-DEC-19
DUE DATE	01-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-JAN-20	KLINGELE, TIMOTHY	NET 30		02-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	21050-11	PRESTIGE LEG EXTENSION 19110821050002N	2,687.85	2,687.85
1	1	0	EXT/SCP-SEL/PL	EXTRACTION/SCRAP SELECTORIZED OR PLATE LOADED	0.00	0.00
			FREIGHT ALL	FREIGHT CHARGES		385.03
			INSTALLATION	Installation Charges		373.51

Order Comments:

SUB-TOTAL	3,446.39
TAX:	161.27
DEPOSIT:	0.00
US$ TOTAL DUE:	3,607.66

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6341238
CUSTOMER PO:	8013095
INVOICE DATE:	02-DEC-19
DUE DATE:	01-JAN-20
US$ TOTAL DUE:	3,607.66

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6341446
ORDER #	36321458
CUSTOMER PO #	WEB-231417
INVOICE DATE	02-DEC-19
DUE DATE	01-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20005 ROCKVILLE TOWN SQ
26 MARYLAND AVE
SUITE 510
ROCKVILLE MD 20850

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-JAN-20		NET 30		02-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	02315	CABLE SA	48.27	48.27
			FREIGHT ALL	FREIGHT CHARGES		10.24

Order Comments:

SUB-TOTAL	58.51
TAX:	2.90
DEPOSIT:	0.00
US$ TOTAL DUE:	61.41

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6341446
CUSTOMER PO:	WEB-231417
INVOICE DATE:	02-DEC-19
DUE DATE:	01-JAN-20
US$ TOTAL DUE:	61.41

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6341477
ORDER #	36322697
CUSTOMER PO #	WEB-231858
INVOICE DATE	02-DEC-19
DUE DATE	01-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-JAN-20		NET 30		02-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7393301	Pad, Arm Rest Black	28.65	114.60
			FREIGHT ALL	FREIGHT CHARGES		19.76

Order Comments:

SUB-TOTAL	134.36
TAX:	10.29
DEPOSIT:	0.00
US$ TOTAL DUE:	144.65

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6341477
CUSTOMER PO:	WEB-231858
INVOICE DATE:	02-DEC-19
DUE DATE:	01-JAN-20
US$ TOTAL DUE:	144.65

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6342267
ORDER #	36322995
CUSTOMER PO #	WEB231917
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43001 BRYAN
3125 S TEXAS AVE
SUITE 1000
BRYAN TX 77802

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	3236202	Hardware: M10 X 1.5 X 25 SHCS, Low Head	0.83	2.49
3	3	0	3238601	M10 X 1.5 Blind Thrd Insert (HEX)	2.64	7.92
3	3	0	3236206	M10 X 1.5 X 45 SHCS, Low Head	1.74	5.22
3	3	0	3236204	Hardware: M10 X 1.5 X 35 SHCS, Low Head	1.74	5.22
			FREIGHT ALL	FREIGHT CHARGES		8.67

Order Comments:

SUB-TOTAL	29.52
TAX:	2.42
DEPOSIT:	0.00
US$ TOTAL DUE:	31.94

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6342267
CUSTOMER PO:	WEB231917
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	31.94

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6342424
ORDER #	36321480
CUSTOMER PO #	WEB-231422
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20005 ROCKVILLE TOWN SQ
26 MARYLAND AVE
SUITE 510
ROCKVILLE MD 20850

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK58-00360-0001	Guard-Assembly: Mfg; Right; 3.50 B	17.43	17.43
			FREIGHT ALL	FREIGHT CHARGES		1.06

Order Comments:

SUB-TOTAL	18.49
TAX:	1.05
DEPOSIT:	0.00
US$ TOTAL DUE:	19.54

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6342424
CUSTOMER PO:	WEB-231422
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	19.54

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6342425
ORDER #	36321924
CUSTOMER PO #	WEB-231373
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	110084

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
PH FITNESS INC
18810 WOODFIELD RD
GAITHERSBURG MD 20879-4715

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK58-00360-0001	Guard-Assembly: Mfg; Right; 3.50 B	17.43	17.43
			FREIGHT ALL	FREIGHT CHARGES		1.73

Order Comments:

SUB-TOTAL	19.16
TAX:	1.05
DEPOSIT:	0.00
US$ TOTAL DUE:	20.21

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6342425
CUSTOMER PO:	WEB-231373
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	20.21

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6343192
ORDER #	36321687
CUSTOMER PO #	WEB-231507
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01114-0000	Belt: Poly-V; 370J12; Kevlar C	20.55	20.55
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
4	4	0	0017-00103-0198	Hardware: Nut 1/4 -20 Tinnerman D ST ZN B	0.85	3.40
8	8	0	0017-00101-1775	Hardware: 1/4 -20X20 HXS FLT L CS ST ZB B	0.85	6.80
1	1	0	0K65-01263-0000	Deck: Treadmill	115.69	115.69
			FREIGHT ALL	FREIGHT CHARGES		30.12

Order Comments:

SUB-TOTAL	538.30
TAX:	30.52
DEPOSIT:	0.00
US$ TOTAL DUE:	568.82

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6343192
CUSTOMER PO:	WEB-231507
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	568.82

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6343341
ORDER #	36321329
CUSTOMER PO #	WEB231484
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
249 ROBERT GRIFFIN III BLVD
COPPERAS COVE TX 76522

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	7713601	Cover, Protective	20.55	61.65
5	5	0	8078501	Label, Weight Stack, 260 LBS	8.65	43.25
			FREIGHT ALL	FREIGHT CHARGES		1.79

Order Comments:

SUB-TOTAL	106.69
TAX:	8.80
DEPOSIT:	0.00
US$ TOTAL DUE:	115.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6343341
CUSTOMER PO:	WEB231484
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	115.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6343352
ORDER #	36322857
CUSTOMER PO #	WEB-231876
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	17091-002	CABLE ASSEMBLY	65.15	65.15
			FREIGHT ALL	FREIGHT CHARGES		17.10

Order Comments:

SUB-TOTAL	82.25
TAX:	6.58
DEPOSIT:	0.00
US$ TOTAL DUE:	88.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6343352
CUSTOMER PO:	WEB-231876
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	88.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344032
ORDER #	36323771
CUSTOMER PO #	WEB-232166
INVOICE DATE	04-DEC-19
DUE DATE	03-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
10455 CULEBRA DR
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-JAN-20		NET 30		04-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	HC700416	BHSCS .375-16 X .875	0.41	0.82
2	2	0	FB030250	BEARING ROD END MALE .500-20RH	29.46	58.92
2	2	0	JS388300	LOCKWASHER SPLIT .500	0.41	0.82
			FREIGHT ALL	FREIGHT CHARGES		15.88

Order Comments:

SUB-TOTAL	76.44
TAX:	6.31
DEPOSIT:	0.00
US$ TOTAL DUE:	82.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344032
CUSTOMER PO:	WEB-232166
INVOICE DATE:	04-DEC-19
DUE DATE:	03-JAN-20
US$ TOTAL DUE:	82.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344282
ORDER #	36323697
CUSTOMER PO #	WEB-232139
INVOICE DATE	04-DEC-19
DUE DATE	03-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-JAN-20		NET 30		04-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.11	52.11
1	1	0	7906001	Pad, Angle, Long Black	153.99	153.99
			FREIGHT ALL	FREIGHT CHARGES		13.51

Order Comments:

SUB-TOTAL	219.61
TAX:	18.12
DEPOSIT:	0.00
US$ TOTAL DUE:	237.73

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344282
CUSTOMER PO:	WEB-232139
INVOICE DATE:	04-DEC-19
DUE DATE:	03-JAN-20
US$ TOTAL DUE:	237.73

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344323
ORDER #	36323153
CUSTOMER PO #	WEB-230732
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	0K26-01731-0000	Idler: 2 5/8; O.D.; Plastic C	21.45	85.80
			FREIGHT ALL	FREIGHT CHARGES		8.56

Order Comments:

SUB-TOTAL	94.36
TAX:	5.15
DEPOSIT:	0.00
US$ TOTAL DUE:	99.51

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344323
CUSTOMER PO:	WEB-230732
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	99.51

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344554
ORDER #	36323174
CUSTOMER PO #	WEB-231760
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946908	CABLE, CMDAP, INC. WEIGHT	93.51	93.51
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	110.96
TAX:	9.15
DEPOSIT:	0.00
US$ TOTAL DUE:	120.11

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344554
CUSTOMER PO:	WEB-231760
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	120.11

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344555
ORDER #	36323303
CUSTOMER PO #	WEB-232019
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK86-00056-0000	Console-Bezel-Switch Assembly CLS(C/R) English	156.93	156.93
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	174.38
TAX:	12.95
DEPOSIT:	0.00
US$ TOTAL DUE:	187.33

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344555
CUSTOMER PO:	WEB-232019
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	187.33

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6344692
ORDER #	36321976
CUSTOMER PO #	WEB-231414
INVOICE DATE	04-DEC-19
DUE DATE	03-JAN-20
BILL TO #	45839
SHIP TO #	110084

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
PH FITNESS INC
18810 WOODFIELD RD
GAITHERSBURG MD 20879-4715

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-JAN-20		NET 30		04-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8024501	Spring, 1/2 OD X 1-1/2	0.85	1.70
2	2	0	7324901	Shaft, Tapped 1 Diameter X 3.330	23.24	46.48
			FREIGHT ALL	FREIGHT CHARGES		3.72

Order Comments:

SUB-TOTAL	51.90
TAX:	2.90
DEPOSIT:	0.00
US$ TOTAL DUE:	54.80

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6344692
CUSTOMER PO:	WEB-231414
INVOICE DATE:	04-DEC-19
DUE DATE:	03-JAN-20
US$ TOTAL DUE:	54.80

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6345217
ORDER #	36323722
CUSTOMER PO #	WEB-232148
INVOICE DATE	04-DEC-19
DUE DATE	03-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-JAN-20		NET 30		04-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	P2039	Actuator Pull Cable Assy.	13.08	13.08
			FREIGHT ALL	FREIGHT CHARGES		15.11

Order Comments:

SUB-TOTAL	28.19
TAX:	1.90
DEPOSIT:	0.00
US$ TOTAL DUE:	30.09

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6345217
CUSTOMER PO:	WEB-232148
INVOICE DATE:	04-DEC-19
DUE DATE:	03-JAN-20
US$ TOTAL DUE:	30.09

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6345263
ORDER #	36323407
CUSTOMER PO #	WEB-232030
INVOICE DATE	03-DEC-19
DUE DATE	02-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1000 NORTH LOOP 340
BELLMEAD TX 76705

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-JAN-20		NET 30		03-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK65-00071-0007	DSP: Elevation / INT; Tread; Iso; 100-120	542.84	542.84
1	1	0	0017-00032-0195	Switch: Momentary Action B	12.49	12.49
1	1	0	AK58-00027-0000	Cable-Assembly: Zero-Switch C	3.53	3.53
			FREIGHT ALL	FREIGHT CHARGES		18.66

Order Comments:

SUB-TOTAL	577.52
TAX:	47.64
DEPOSIT:	0.00
US$ TOTAL DUE:	625.16

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6345263
CUSTOMER PO:	WEB-232030
INVOICE DATE:	03-DEC-19
DUE DATE:	02-JAN-20
US$ TOTAL DUE:	625.16

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6345444
ORDER #	36324097
CUSTOMER PO #	WEB-232255
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	8.01
1	1	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	8.01
			FREIGHT ALL	FREIGHT CHARGES		15.54

Order Comments:

SUB-TOTAL	31.56
TAX:	2.60
DEPOSIT:	0.00
US$ TOTAL DUE:	34.16

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6345444
CUSTOMER PO:	WEB-232255
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	34.16

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6345717
ORDER #	36322995
CUSTOMER PO #	WEB231917
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43001 BRYAN
3125 S TEXAS AVE
SUITE 1000
BRYAN TX 77802

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	3236601	Hardware: Washer, 3/8 SAE Stainless Steel	0.85	2.55
3	3	0	7335401	Hardware: Nut, Socket Head M10 X 1.5 SS	1.74	5.22
			FREIGHT ALL	FREIGHT CHARGES		6.90

Order Comments:

SUB-TOTAL	14.67
TAX:	1.20
DEPOSIT:	0.00
US$ TOTAL DUE:	15.87

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6345717
CUSTOMER PO:	WEB231917
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	15.87

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6345917
ORDER #	36324426
CUSTOMER PO #	WEB232333
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1180 THORPE LN
SUITE 120
SAN MARCOS TX 78666

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946908	CABLE, CMDAP, INC. WEIGHT	93.51	187.02
4	4	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	7.72
			FREIGHT ALL	FREIGHT CHARGES		40.04

Order Comments:

SUB-TOTAL	234.78
TAX:	19.37
DEPOSIT:	0.00
US$ TOTAL DUE:	254.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6345917
CUSTOMER PO:	WEB232333
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	254.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6346667
ORDER #	36324015
CUSTOMER PO #	WEB-232184
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	45.48
6	6	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	45.48
6	6	0	0K63-01065-0000	Belt: Poly-V; 390J6; 39.00 IN. B	8.91	53.46
6	6	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	38.86	233.16
1	1	0	118E-00001-0140	Switch: Reed; SPDT C	10.70	10.70
			FREIGHT ALL	FREIGHT CHARGES		73.72

Order Comments:

SUB-TOTAL	462.00
TAX:	36.89
DEPOSIT:	0.00
US$ TOTAL DUE:	498.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6346667
CUSTOMER PO:	WEB-232184
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	498.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6346873
ORDER #	36324021
CUSTOMER PO #	WEB-232187
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	45.48
6	6	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	45.48
6	6	0	0K63-01405-0000	BELT: POLY-V; 390J6; 39.00 IN	10.72	64.32
6	6	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	38.86	233.16
			FREIGHT ALL	FREIGHT CHARGES		69.78

Order Comments:

SUB-TOTAL	458.22
TAX:	36.90
DEPOSIT:	0.00
US$ TOTAL DUE:	495.12

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6346873
CUSTOMER PO:	WEB-232187
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	495.12

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6346874
ORDER #	36324023
CUSTOMER PO #	WEB-232193
INVOICE DATE	05-DEC-19
DUE DATE	04-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-JAN-20		NET 30		05-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	8.01
1	1	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	8.01
2	2	0	0017-00003-0685	Battery: 6V; 2.5AH C	25.93	51.86
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	52.93	52.93
10	10	0	0K63-01238-0205	STRAP: PEDAL; DLX; RT.; SHDW-02XX	2.80	28.00
10	10	0	0K63-01238-0206	Strap: Pedal; Deluxe; Left; Shadow-02XX	2.80	28.00
1	1	0	118E-00001-0244	Heart Rate Receiver: Coded; RE07L	23.68	23.68
1	1	0	AK69-00157-0000	Cable-Assembly: Polar Printed Circuit Board with H	10.11	10.11
2	2	0	AK63-00014-0003	Electrode-Insert Assembly: Grey; Purchased S/C-D	4.70	9.40
			FREIGHT ALL	FREIGHT CHARGES		36.52

Order Comments:

SUB-TOTAL	256.52
TAX:	20.90
DEPOSIT:	0.00
US$ TOTAL DUE:	277.42

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6346874
CUSTOMER PO:	WEB-232193
INVOICE DATE:	05-DEC-19
DUE DATE:	04-JAN-20
US$ TOTAL DUE:	277.42

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6346968
ORDER #	36325024
CUSTOMER PO #	WEB-232508
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BANDERA POINTE
11761 BANDERA RD
SAN ANTONIO TX 78250

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20		NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
2	2	0	0K58-01114-0000	Belt: Poly-V; 370J12; Kevlar C	20.55	41.10
			FREIGHT ALL	FREIGHT CHARGES		19.81

Order Comments:

SUB-TOTAL	422.65
TAX:	34.86
DEPOSIT:	0.00
US$ TOTAL DUE:	457.51

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6346968
CUSTOMER PO:	WEB-232508
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	457.51

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6347161
ORDER #	36324448
CUSTOMER PO #	WEB-232353
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20				NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK61-00002-0020	Kit: Serv; Mfg; Tie-Rod BM	55.33	55.33
3	3	0	GK63-00002-0080	KIT: INT CUPHOLDER W/ ORINGS	14.14	42.42
			FREIGHT ALL	FREIGHT CHARGES		18.66

Order Comments:

SUB-TOTAL	116.41
TAX:	9.60
DEPOSIT:	0.00
US$ TOTAL DUE:	126.01

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6347161
CUSTOMER PO:	WEB-232353
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	126.01

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6347908
ORDER #	36324881
CUSTOMER PO #	WEB-231903
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20		NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0K65-01065-2402	END CAP: REAR; LH; CHGR	8.96	17.92
2	2	0	0K65-01065-2401	END CAP: REAR; RH; CHGR	8.96	17.92
1	1	0	0K65-01002-0000	Belt: Walking 95T	382.68	382.68
4	4	0	0017-00101-1776	Hardware: 10-16X 8 PHL PAN B ST ZB B	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		20.87

Order Comments:

SUB-TOTAL	442.79
TAX:	36.53
DEPOSIT:	0.00
US$ TOTAL DUE:	479.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6347908
CUSTOMER PO:	WEB-231903
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	479.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6347909
ORDER #	36324909
CUSTOMER PO #	WEB232101
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20		NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	3236206	M10 X 1.5 X 45 SHCS, Low Head	1.74	6.96
4	4	0	7353001	Hardware: Assembly, Selector Pin	6.56	26.24
20	20	0	7523601	Crimp, Cable	0.85	17.00
			FREIGHT ALL	FREIGHT CHARGES		12.56

Order Comments:

SUB-TOTAL	62.76
TAX:	5.17
DEPOSIT:	0.00
US$ TOTAL DUE:	67.93

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6347909
CUSTOMER PO:	WEB232101
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	67.93

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6347910
ORDER #	36324922
CUSTOMER PO #	WEB231611
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20		NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12000-375	PANEL INSERT	85.25	85.25
10	10	0	HF579000	PANEL FASTENER 10-24 U TYPE	0.92	9.20
10	10	0	HX570412	BHSCS 10-24 X .50 SS	0.21	2.10
1	1	0	3900-441	DECAL CYBEX VER BLACK	10.03	10.03
1	1	0	GP000209	PULLEY ASSEMBLY-3.50	8.19	8.19
			FREIGHT ALL	FREIGHT CHARGES		20.23

Order Comments:

SUB-TOTAL	135.00
TAX:	11.13
DEPOSIT:	0.00
US$ TOTAL DUE:	146.13

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6347910
CUSTOMER PO:	WEB231611
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	146.13

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6348515
ORDER #	36324786
CUSTOMER PO #	WEB-232100
INVOICE DATE	06-DEC-19
DUE DATE	05-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20005 ROCKVILLE TOWN SQ
26 MARYLAND AVE
SUITE 510
ROCKVILLE MD 20850

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-JAN-20		NET 30		06-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	0K58-01085-0000	Spring: Extension B	1.74	5.22
1	1	0	AK58-00554-0201	Activity-Zone Module Assembly: Purchased; Generic	28.95	28.95
1	1	0	4800-07101	Covered Cushion Lava Rock	64.15	64.15
1	1	0	7424701	Assembly, Roller Pad Short Black	41.66	41.66
			FREIGHT ALL	FREIGHT CHARGES		19.03

Order Comments:

SUB-TOTAL	159.01
TAX:	8.41
DEPOSIT:	0.00
US$ TOTAL DUE:	167.42

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6348515
CUSTOMER PO:	WEB-232100
INVOICE DATE:	06-DEC-19
DUE DATE:	05-JAN-20
US$ TOTAL DUE:	167.42

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349120
ORDER #	36322341
CUSTOMER PO #	WEB-230848
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1051-B W PATRICK ST
FREDERICK MD 21702

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	01291	UPPER ARM ASSEMBLY	206.02	206.02
2	2	0	PR400201	GRIP 14.0 LG .940 ID .188 WA	4.10	8.20
2	2	0	4055M028	GRIP 8.00 FOAM	3.98	7.96
			FREIGHT ALL	FREIGHT CHARGES		157.70

Order Comments:

SUB-TOTAL	379.88
TAX:	13.35
DEPOSIT:	0.00
US$ TOTAL DUE:	393.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349120
CUSTOMER PO:	WEB-230848
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	393.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349186
ORDER #	36325585
CUSTOMER PO #	WEB-231963
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	3232421	Ring: BRE .940 5100-100 ST PP B	0.85	3.40
4	4	0	3240502	Hardware: M10 X 1.5 X 50 HXS NO CUP ST BO	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		1.44

Order Comments:

SUB-TOTAL	8.24
TAX:	0.42
DEPOSIT:	0.00
US$ TOTAL DUE:	8.66

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349186
CUSTOMER PO:	WEB-231963
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	8.66

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349252
ORDER #	36325121
CUSTOMER PO #	WEB-232420
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43007 HESTER'S CROSSING
2400 S IH 35
ROUND ROCK TX 78681

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20				NET 30		09-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7424803	KNOB, POP PIN, YELLOW	8.86	17.72
			FREIGHT ALL	FREIGHT CHARGES		15.54

Order Comments:

SUB-TOTAL	33.26
TAX:	2.74
DEPOSIT:	0.00
US$ TOTAL DUE:	36.00

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349252
CUSTOMER PO:	WEB-232420
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	36.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349404
ORDER #	36325508
CUSTOMER PO #	WEB-232634
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K61-06320-0004	Cover: Link; Right; Inside; Stealth S/C-D	54.89	54.89
5	5	0	0017-00101-1242	Hardware: 8-18X12 PHL PAN AB ST BZ B	0.85	4.25
6	6	0	0017-00101-0991	Hardware: 8-18X12 TRX RDW AB ST BZ B	0.85	5.10
			FREIGHT ALL	FREIGHT CHARGES		17.42

Order Comments:

SUB-TOTAL	81.66
TAX:	6.74
DEPOSIT:	0.00
US$ TOTAL DUE:	88.40

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349404
CUSTOMER PO:	WEB-232634
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	88.40

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349438
ORDER #	36325450
CUSTOMER PO #	WEB229938
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	A3447	Kit Idler Chain Assy.PRO	40.12	40.12
			FREIGHT ALL	FREIGHT CHARGES		17.10

Order Comments:

SUB-TOTAL	57.22
TAX:	4.72
DEPOSIT:	0.00
US$ TOTAL DUE:	61.94

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349438
CUSTOMER PO:	WEB229938
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	61.94

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349485
ORDER #	36323697
CUSTOMER PO #	WEB-232139
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8033201	Wear Cover, Black	15.15	30.30
			FREIGHT ALL	FREIGHT CHARGES		5.30

Order Comments:

SUB-TOTAL	35.60
TAX:	2.94
DEPOSIT:	0.00
US$ TOTAL DUE:	38.54

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349485
CUSTOMER PO:	WEB-232139
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	38.54

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349598
ORDER #	36325479
CUSTOMER PO #	WEB232619
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423808	Cable, PSFLY/Pec 150-1/2	42.94	42.94
1	1	0	7348101	Washer, Spacer	0.85	0.85
1	1	0	3236205	Hardware: M10 X 1.5 X 40 SHCS, Low Head	1.74	1.74
1	1	0	3236902	Nut, HEX JAM M16 X 2 SS	0.85	0.85
2	2	0	8048001	Knob, Tulip Style	1.42	2.84
1	1	0	7447001	Spring, Compression	3.88	3.88
			FREIGHT ALL	FREIGHT CHARGES		6.03

Order Comments:

SUB-TOTAL	59.13
TAX:	3.18
DEPOSIT:	0.00
US$ TOTAL DUE:	62.31

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349598
CUSTOMER PO:	WEB232619
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	62.31

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349599
ORDER #	36325518
CUSTOMER PO #	WEB232621
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946907	CABLE, MJAP/AXO	71.84	71.84
2	2	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	3.86
			FREIGHT ALL	FREIGHT CHARGES		26.18

Order Comments:

SUB-TOTAL	101.88
TAX:	4.54
DEPOSIT:	0.00
US$ TOTAL DUE:	106.42

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349599
CUSTOMER PO:	WEB232621
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	106.42

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6349633
ORDER #	36325707
CUSTOMER PO #	WEB-232668
INVOICE DATE	09-DEC-19
DUE DATE	08-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-JAN-20		NET 30		09-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	38.86	38.86
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	52.93	52.93
1	1	0	0K63-01095-0001	Hub: Crank-Arm; Commercial C	10.70	10.70
			FREIGHT ALL	FREIGHT CHARGES		15.03

Order Comments:

SUB-TOTAL	117.52
TAX:	9.20
DEPOSIT:	0.00
US$ TOTAL DUE:	126.72

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6349633
CUSTOMER PO:	WEB-232668
INVOICE DATE:	09-DEC-19
DUE DATE:	08-JAN-20
US$ TOTAL DUE:	126.72

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6351211
ORDER #	36326016
CUSTOMER PO #	WEB-232360
INVOICE DATE	10-DEC-19
DUE DATE	09-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1000 NORTH LOOP 340
BELLMEAD TX 76705

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-JAN-20		NET 30		10-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		18.10

Order Comments:

SUB-TOTAL	80.27
TAX:	6.62
DEPOSIT:	0.00
US$ TOTAL DUE:	86.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6351211
CUSTOMER PO:	WEB-232360
INVOICE DATE:	10-DEC-19
DUE DATE:	09-JAN-20
US$ TOTAL DUE:	86.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6351316
ORDER #	36324426
CUSTOMER PO #	WEB232333
INVOICE DATE	10-DEC-19
DUE DATE	09-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1180 THORPE LN
SUITE 120
SAN MARCOS TX 78666

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-JAN-20		NET 30		10-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8943801	Insert, CM/MJ, Cable End	2.64	5.28
2	2	0	8943701	Housing, CM/MJ, Cable End	2.42	4.84
2	2	0	8943601	Link, CM/MJ, Cable End	16.18	32.36
			FREIGHT ALL	FREIGHT CHARGES		13.22

Order Comments:

SUB-TOTAL	55.70
TAX:	4.60
DEPOSIT:	0.00
US$ TOTAL DUE:	60.30

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6351316
CUSTOMER PO:	WEB232333
INVOICE DATE:	10-DEC-19
DUE DATE:	09-JAN-20
US$ TOTAL DUE:	60.30

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6351437
ORDER #	36326218
CUSTOMER PO #	232234
INVOICE DATE	10-DEC-19
DUE DATE	09-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-JAN-20		NET 30		10-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7927201	Label, 390 LB Stack	12.11	12.11
			FREIGHT ALL	FREIGHT CHARGES		14.78

Order Comments:

SUB-TOTAL	26.89
TAX:	1.88
DEPOSIT:	0.00
US$ TOTAL DUE:	28.77

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6351437
CUSTOMER PO:	232234
INVOICE DATE:	10-DEC-19
DUE DATE:	09-JAN-20
US$ TOTAL DUE:	28.77

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6352262
ORDER #	36326010
CUSTOMER PO #	WEB-232362
INVOICE DATE	10-DEC-19
DUE DATE	09-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1000 NORTH LOOP 340
BELLMEAD TX 76705

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-JAN-20		NET 30		10-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		18.10

Order Comments:

SUB-TOTAL	80.27
TAX:	6.62
DEPOSIT:	0.00
US$ TOTAL DUE:	86.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6352262
CUSTOMER PO:	WEB-232362
INVOICE DATE:	10-DEC-19
DUE DATE:	09-JAN-20
US$ TOTAL DUE:	86.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6353445
ORDER #	36324909
CUSTOMER PO #	WEB232101
INVOICE DATE	11-DEC-19
DUE DATE	10-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-JAN-20		NET 30		11-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1000119-0001	SHROUD, PS/HS-ABC CAM	32.84	32.84
4	4	0	3236601	Hardware: Washer, 3/8 SAE Stainless Steel	0.85	3.40
4	4	0	7335401	Hardware: Nut, Socket Head M10 X 1.5 SS	1.74	6.96
1	1	0	7423725	Cable, PSABC 72-1/8	47.42	47.42
20	20	0	7356501	Plug, Lanyard Attachment	0.85	17.00
2	2	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	32.46
			FREIGHT ALL	FREIGHT CHARGES		11.07

Order Comments:

SUB-TOTAL	151.15
TAX:	12.46
DEPOSIT:	0.00
US$ TOTAL DUE:	163.61

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6353445
CUSTOMER PO:	WEB232101
INVOICE DATE:	11-DEC-19
DUE DATE:	10-JAN-20
US$ TOTAL DUE:	163.61

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6353536
ORDER #	36326688
CUSTOMER PO #	WEB-232745
INVOICE DATE	11-DEC-19
DUE DATE	10-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20004 ROCKVILLE
5520-A RANDOLPH RD
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-JAN-20		NET 30		11-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	11120-319	NON-SLIP	12.15	24.30
3	3	0	BH030207	PIN WEIGHT SELECTOR	15.15	45.45
			FREIGHT ALL	FREIGHT CHARGES		16.38

Order Comments:

SUB-TOTAL	86.13
TAX:	4.19
DEPOSIT:	0.00
US$ TOTAL DUE:	90.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6353536
CUSTOMER PO:	WEB-232745
INVOICE DATE:	11-DEC-19
DUE DATE:	10-JAN-20
US$ TOTAL DUE:	90.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6353955
ORDER #	36325585
CUSTOMER PO #	WEB-231963
INVOICE DATE	11-DEC-19
DUE DATE	10-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-JAN-20		NET 30		11-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7634401	Retainer, CM/MJ, Guide Rod	17.86	71.44
			FREIGHT ALL	FREIGHT CHARGES		15.16

Order Comments:

SUB-TOTAL	86.60
TAX:	4.29
DEPOSIT:	0.00
US$ TOTAL DUE:	90.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6353955
CUSTOMER PO:	WEB-231963
INVOICE DATE:	11-DEC-19
DUE DATE:	10-JAN-20
US$ TOTAL DUE:	90.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6354093
ORDER #	75181730
CUSTOMER PO #	WEB-230732
INVOICE DATE	11-DEC-19
DUE DATE	11-DEC-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
11-DEC-19				19-NOV-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	-4	8	0K58-01105-0000	Pulley: Poly-V; 8.000" D	32.20	-128.80
			FREIGHT ALL	FREIGHT CHARGES		-17.20

Order Comments:

SUB-TOTAL	-146.00
TAX:	-7.73
DEPOSIT:	0.00
US$ TOTAL DUE:	-153.73

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6354093
CUSTOMER PO:	WEB-230732
INVOICE DATE:	11-DEC-19
DUE DATE:	11-DEC-19
US$ TOTAL DUE:	-153.73

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6354171
ORDER #	36325518
CUSTOMER PO #	WEB232621
INVOICE DATE	12-DEC-19
DUE DATE	11-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-JAN-20				NET 30		12-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8943601	Link, CM/MJ, Cable End	16.18	16.18
1	1	0	8943701	Housing, CM/MJ, Cable End	2.42	2.42
1	1	0	8943801	Insert, CM/MJ, Cable End	2.64	2.64
			FREIGHT ALL	FREIGHT CHARGES		6.14

Order Comments:

SUB-TOTAL	27.38
TAX:	1.28
DEPOSIT:	0.00
US$ TOTAL DUE:	28.66

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6354171
CUSTOMER PO:	WEB232621
INVOICE DATE:	12-DEC-19
DUE DATE:	11-JAN-20
US$ TOTAL DUE:	28.66

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6354382
ORDER #	36326859
CUSTOMER PO #	WEB-231899
INVOICE DATE	12-DEC-19
DUE DATE	11-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-JAN-20				NET 30		12-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	12000-375	PANEL INSERT	85.25	170.50
2	2	0	3900-441	DECAL CYBEX VER BLACK	10.03	20.06
			FREIGHT ALL	FREIGHT CHARGES		169.14

Order Comments:

SUB-TOTAL	359.70
TAX:	29.67
DEPOSIT:	0.00
US$ TOTAL DUE:	389.37

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6354382
CUSTOMER PO:	WEB-231899
INVOICE DATE:	12-DEC-19
DUE DATE:	11-JAN-20
US$ TOTAL DUE:	389.37

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6354658
ORDER #	36325479
CUSTOMER PO #	WEB232619
INVOICE DATE	12-DEC-19
DUE DATE	11-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-JAN-20				NET 30		12-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	3237801	Pulley, 4.5 IN OD	16.08	16.08
1	1	0	7335401	Hardware: Nut, Socket Head M10 X 1.5 SS	1.74	1.74
1	1	0	7425795	Weldment, Floating Pulley Shadow Gray	28.62	28.62
			FREIGHT ALL	FREIGHT CHARGES		19.08

Order Comments:

SUB-TOTAL	65.52
TAX:	2.78
DEPOSIT:	0.00
US$ TOTAL DUE:	68.30

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6354658
CUSTOMER PO:	WEB232619
INVOICE DATE:	12-DEC-19
DUE DATE:	11-JAN-20
US$ TOTAL DUE:	68.30

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6355031
ORDER #	36326863
CUSTOMER PO #	WEB-231902
INVOICE DATE	12-DEC-19
DUE DATE	11-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-JAN-20				NET 30		12-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	12000-375	PANEL INSERT	85.25	85.25
1	1	0	3900-441	DECAL CYBEX VER BLACK	10.03	10.03
			FREIGHT ALL	FREIGHT CHARGES		19.48

Order Comments:

SUB-TOTAL	114.76
TAX:	9.47
DEPOSIT:	0.00
US$ TOTAL DUE:	124.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6355031
CUSTOMER PO:	WEB-231902
INVOICE DATE:	12-DEC-19
DUE DATE:	11-JAN-20
US$ TOTAL DUE:	124.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6355315
ORDER #	36327263
CUSTOMER PO #	233095
INVOICE DATE	12-DEC-19
DUE DATE	11-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43011 SOUTHEAST
801 E WILLIAM CANNON DR
SUITE 105
AUSTIN TX 78745

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-JAN-20				NET 30		12-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
12	12	0	8981903	ASSY, WT STACK SELECTOR PIN, SRT - YEL	25.70	308.40
			FREIGHT ALL	FREIGHT CHARGES		27.36

Order Comments:

SUB-TOTAL	335.76
TAX:	27.70
DEPOSIT:	0.00
US$ TOTAL DUE:	363.46

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6355315
CUSTOMER PO:	233095
INVOICE DATE:	12-DEC-19
DUE DATE:	11-JAN-20
US$ TOTAL DUE:	363.46

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6355750
ORDER #	36326689
CUSTOMER PO #	WEB232937
INVOICE DATE	11-DEC-19
DUE DATE	10-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43003 WACO
250 N NEW RD
WACO TX 76710

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-JAN-20		NET 30		11-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	3236203	M10 X 1.5 X 30 SHCS, Low Head	1.74	1.74
			FREIGHT ALL	FREIGHT CHARGES		0.01

Order Comments:

SUB-TOTAL	1.75
TAX:	0.14
DEPOSIT:	0.00
US$ TOTAL DUE:	1.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6355750
CUSTOMER PO:	WEB232937
INVOICE DATE:	11-DEC-19
DUE DATE:	10-JAN-20
US$ TOTAL DUE:	1.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6356588
ORDER #	36327824
CUSTOMER PO #	WEB-233190
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4721 SE 15TH ST
DEL CITY OK 73115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20				NET 30		13-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7821801	Pad, 36 X 11 Flat Black	81.68	81.68
1	1	0	7813801	Pad, 10 X 16 Tapered Convex Black	68.12	68.12
			FREIGHT ALL	FREIGHT CHARGES		18.66

Order Comments:

SUB-TOTAL	168.46
TAX:	13.48
DEPOSIT:	0.00
US$ TOTAL DUE:	181.94

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6356588
CUSTOMER PO:	WEB-233190
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	181.94

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6356694
ORDER #	36327439
CUSTOMER PO #	WEB233126
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43007 HESTER'S CROSSING
2400 S IH 35
ROUND ROCK TX 78681

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20		NET 30		13-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
10	10	0	8104501	Cover, Pulley-Bolted Notched	2.64	26.40
6	6	0	8094101	Cover, Pulley-Bolted Partial	1.74	10.44
1	1	0	7340001	Cover, Pulley-Notched	1.74	1.74
1	1	0	8102901	Cover, Pulley-Bolted Full	2.64	2.64
			FREIGHT ALL	FREIGHT CHARGES		16.56

Order Comments:

SUB-TOTAL	57.78
TAX:	4.78
DEPOSIT:	0.00
US$ TOTAL DUE:	62.56

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6356694
CUSTOMER PO:	WEB233126
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	62.56

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6356772
ORDER #	36327688
CUSTOMER PO #	WEB232195
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1701 BEN WHITE BLVD
AUSTIN TX 78704

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20				NET 30		13-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	FB130207	BRG FLG 17MM X 19MM X 25MM	3.28	13.12
1	1	0	11090-314	PIN DETENT	22.94	22.94
1	1	0	BS070201	COM SPRING .56 ID X .66 OD X 1.50 LG	0.82	0.82
			FREIGHT ALL	FREIGHT CHARGES		1.82

Order Comments:

SUB-TOTAL	38.70
TAX:	3.20
DEPOSIT:	0.00
US$ TOTAL DUE:	41.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6356772
CUSTOMER PO:	WEB232195
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	41.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6357441
ORDER #	36327877
CUSTOMER PO #	WEB233230
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6270 ARLINGTON BLVD
FALLS CHURCH VA 22044

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20				NET 30		13-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8946907	CABLE, MJAP/AXO	71.84	143.68
			FREIGHT ALL	FREIGHT CHARGES		16.92

Order Comments:

SUB-TOTAL	160.60
TAX:	8.62
DEPOSIT:	0.00
US$ TOTAL DUE:	169.22

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6357441
CUSTOMER PO:	WEB233230
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	169.22

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6357460
ORDER #	36327484
CUSTOMER PO #	WEB233138
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20		NET 30		13-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7399301	Pad, 7 X 11-1/4 Black	55.17	55.17
3	3	0	7351901	Pad, Saddle Black	52.08	156.24
			FREIGHT ALL	FREIGHT CHARGES		21.38

Order Comments:

SUB-TOTAL	232.79
TAX:	19.20
DEPOSIT:	0.00
US$ TOTAL DUE:	251.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6357460
CUSTOMER PO:	WEB233138
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	251.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6357613
ORDER #	36327893
CUSTOMER PO #	WEB-233228
INVOICE DATE	13-DEC-19
DUE DATE	12-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS NORMAN
1000 E ALAMEDA ST
NORMAN OK 73071

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-JAN-20				NET 30		13-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
2	2	0	7877101	Pad, Angle, Short Black	65.11	130.22
			FREIGHT ALL	FREIGHT CHARGES		18.28

Order Comments:

SUB-TOTAL	210.67
TAX:	16.83
DEPOSIT:	0.00
US$ TOTAL DUE:	227.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6357613
CUSTOMER PO:	WEB-233228
INVOICE DATE:	13-DEC-19
DUE DATE:	12-JAN-20
US$ TOTAL DUE:	227.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6359790
ORDER #	36328690
CUSTOMER PO #	WEB-233142
INVOICE DATE	17-DEC-19
DUE DATE	16-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2117 NW 23RD ST
OKLAHOMA CITY OK 73107

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-JAN-20				NET 30		17-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	3235601	Bearing, 6205 Ball	4.43	8.86
			FREIGHT ALL	FREIGHT CHARGES		6.82

Order Comments:

SUB-TOTAL	15.68
TAX:	0.80
DEPOSIT:	0.00
US$ TOTAL DUE:	16.48

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6359790
CUSTOMER PO:	WEB-233142
INVOICE DATE:	17-DEC-19
DUE DATE:	16-JAN-20
US$ TOTAL DUE:	16.48

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6360122
ORDER #	36328279
CUSTOMER PO #	WEB233320
INVOICE DATE	17-DEC-19
DUE DATE	16-JAN-20
BILL TO #	45839
SHIP TO #	176253

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
JAMES CAAN
2791 HUTTON DR
BEVERLY HILLS CA 90210

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-JAN-20				NET 30		17-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8854201	PAD, SEAT 17 X 16-3/4, BLK	62.44	62.44
4	4	0	H-GRIP	Handle Grips (.938X16)	7.21	28.84
			FREIGHT ALL	FREIGHT CHARGES		21.00

Order Comments:

SUB-TOTAL	112.28
TAX:	8.67
DEPOSIT:	0.00
US$ TOTAL DUE:	120.95

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6360122
CUSTOMER PO:	WEB233320
INVOICE DATE:	17-DEC-19
DUE DATE:	16-JAN-20
US$ TOTAL DUE:	120.95

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6360839
ORDER #	36326343
CUSTOMER PO #	WEB-232124
INVOICE DATE	17-DEC-19
DUE DATE	16-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-JAN-20				NET 30		17-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8791253	Handle: FZCP, Right Hand Work Arm Service Kit Platinum Clear Coat	168.65	168.65
			FREIGHT ALL	FREIGHT CHARGES		28.01

Order Comments:

SUB-TOTAL	196.66
TAX:	16.22
DEPOSIT:	0.00
US$ TOTAL DUE:	212.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6360839
CUSTOMER PO:	WEB-232124
INVOICE DATE:	17-DEC-19
DUE DATE:	16-JAN-20
US$ TOTAL DUE:	212.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6360950
ORDER #	36328242
CUSTOMER PO #	WEB-233350
INVOICE DATE	16-DEC-19
DUE DATE	15-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-JAN-20				NET 30		16-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	38.86	38.86
4	4	0	8140201	Spacer, 0.94 OD X .42 ID X 1" Long, Leader #10-019	3.53	14.12
2	2	0	3256205	Screw, M10 X 1.5 40MM ZN	3.73	7.46
			FREIGHT ALL	FREIGHT CHARGES		5.17

Order Comments:

SUB-TOTAL	65.61
TAX:	5.43
DEPOSIT:	0.00
US$ TOTAL DUE:	71.04

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6360950
CUSTOMER PO:	WEB-233350
INVOICE DATE:	16-DEC-19
DUE DATE:	15-JAN-20
US$ TOTAL DUE:	71.04

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6360952
ORDER #	36328272
CUSTOMER PO #	WEB233318
INVOICE DATE	16-DEC-19
DUE DATE	15-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
249 ROBERT GRIFFIN III BLVD
COPPERAS COVE TX 76522

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
15-JAN-20		NET 30		16-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7501001	Pad, 15 X 7-3/4 X 2-3/4 Black	40.26	40.26
8	8	0	H-GRIP	Handle Grips (.938X16)	7.21	57.68
			FREIGHT ALL	FREIGHT CHARGES		19.46

Order Comments:

SUB-TOTAL	117.40
TAX:	9.68
DEPOSIT:	0.00
US$ TOTAL DUE:	127.08

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6360952
CUSTOMER PO:	WEB233318
INVOICE DATE:	16-DEC-19
DUE DATE:	15-JAN-20
US$ TOTAL DUE:	127.08

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6361571
ORDER #	36328242
CUSTOMER PO #	WEB-233350
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20				NET 30		18-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8140101	Shaft; Pivot, SMAB, Leader #10-0190-032	5.12	10.24
			FREIGHT ALL	FREIGHT CHARGES		6.92

Order Comments:

SUB-TOTAL	17.16
TAX:	0.92
DEPOSIT:	0.00
US$ TOTAL DUE:	18.08

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6361571
CUSTOMER PO:	WEB-233350
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	18.08

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6361583
ORDER #	36326689
CUSTOMER PO #	WEB232937
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43003 WACO
250 N NEW RD
WACO TX 76710

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20				NET 30		18-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7484801	Weldment, FZCE, Foot Pivot	101.16	101.16
2	2	0	3237403	Plug, 1" Hole	0.85	1.70
1	1	0	7569101	FZCE-Shaft	31.30	31.30
			FREIGHT ALL	FREIGHT CHARGES		36.29

Order Comments:

SUB-TOTAL	170.45
TAX:	14.07
DEPOSIT:	0.00
US$ TOTAL DUE:	184.52

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6361583
CUSTOMER PO:	WEB232937
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	184.52

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6361711
ORDER #	36327688
CUSTOMER PO #	WEB232195
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1701 BEN WHITE BLVD
AUSTIN TX 78704

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20		NET 30		18-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11000-208	W SEAT LINK FRONT	33.10	33.10
			FREIGHT ALL	FREIGHT CHARGES		47.34

Order Comments:

SUB-TOTAL	80.44
TAX:	6.64
DEPOSIT:	0.00
US$ TOTAL DUE:	87.08

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6361711
CUSTOMER PO:	WEB232195
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	87.08

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6361822
ORDER #	36328926
CUSTOMER PO #	WEB-233553
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20				NET 30		18-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7877101	Pad, Angle, Short Black	65.11	130.22
5	5	0	7351401	Knob, Tulip Style	4.43	22.15
			FREIGHT ALL	FREIGHT CHARGES		17.27

Order Comments:

SUB-TOTAL	169.64
TAX:	13.68
DEPOSIT:	0.00
US$ TOTAL DUE:	183.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6361822
CUSTOMER PO:	WEB-233553
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	183.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6361888
ORDER #	1744105
CUSTOMER PO #	8015294
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3120 RANDLEMAN RD
GREENSBORO NC 27406

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20	KLINGELE, TIMOTHY			NET 30		18-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	IL-HBP	HAMMER STRENGTH ISO-LATERAL HORIZONTAL BENCH PRESS IL-HBP1219A019	1,166.55	1,166.55
			FREIGHT ALL	FREIGHT CHARGES		46.48
			INSTALLATION	Installation Charges		279.69

Order Comments:

SUB-TOTAL	1,492.72
TAX:	100.76
DEPOSIT:	0.00
US$ TOTAL DUE:	1,593.48

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6361888
CUSTOMER PO:	8015294
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	1,593.48

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6362360
ORDER #	1743963
CUSTOMER PO #	8015258
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43027 UPTOWN
2425 MCKINNEY AVE
DALLAS TX 75201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20	KLINGELE, TIMOTHY	NET 30		18-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	HS-RW	HAMMER STRENGTH SELECT ROW HS-RW1219B010	2,075.70	2,075.70
1	1	0	EXT/SCP-SEL/PL	EXTRACTION/SCRAP SELECTORIZED OR PLATE LOADED	0.00	0.00
1	1	0	HS-RW-7002	SE Rear Shroud	224.40	224.40
			FREIGHT ALL	FREIGHT CHARGES		385.03
			INSTALLATION	Installation Charges		341.51

Order Comments:

SUB-TOTAL	3,026.64
TAX:	249.70
DEPOSIT:	0.00
US$ TOTAL DUE:	3,276.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6362360
CUSTOMER PO:	8015258
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	3,276.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6362466
ORDER #	36320050
CUSTOMER PO #	CAP-100687
INVOICE DATE	18-DEC-19
DUE DATE	17-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
835 ROCKVILLE PIKE
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
17-JAN-20				NET 30		18-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK58-00556-0001	A-Z Module with Overlay Assembly: Mfg; 95Te/97Te E	84.93	84.93
			FREIGHT ALL	FREIGHT CHARGES		1.32

Order Comments:

SUB-TOTAL	86.25
TAX:	5.10
DEPOSIT:	0.00
US$ TOTAL DUE:	91.35

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6362466
CUSTOMER PO:	CAP-100687
INVOICE DATE:	18-DEC-19
DUE DATE:	17-JAN-20
US$ TOTAL DUE:	91.35

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6362579
ORDER #	36327877
CUSTOMER PO #	WEB233230
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6270 ARLINGTON BLVD
FALLS CHURCH VA 22044

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
20	20	0	8943801	Insert, CM/MJ, Cable End	2.64	52.80
			FREIGHT ALL	FREIGHT CHARGES		2.20

Order Comments:

SUB-TOTAL	55.00
TAX:	3.17
DEPOSIT:	0.00
US$ TOTAL DUE:	58.17

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6362579
CUSTOMER PO:	WEB233230
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	58.17

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363462
ORDER #	1746575
CUSTOMER PO #	8013385
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
COMMERCIAL FITNESS CONCEPTS
5202 RITTIMAN RD
SAN ANTONIO TX 78218

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20	KLINGELE, TIMOTHY	NET 30		19-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	PL-CALF	HAMMER STRENGTH PLATE LOADED SEATED CALF RAISE PL-CALF1219A021	803.55	803.55
			FREIGHT ALL	FREIGHT CHARGES		77.68
			INSTALLATION	Installation Charges		279.69

Order Comments:

SUB-TOTAL	1,160.92
TAX:	95.77
DEPOSIT:	0.00
US$ TOTAL DUE:	1,256.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363462
CUSTOMER PO:	8013385
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	1,256.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363713
ORDER #	36329615
CUSTOMER PO #	WEB-233604
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	7338101	Hardware: Assembly, Weight Stack Selector Pin	23.90	95.60
			FREIGHT ALL	FREIGHT CHARGES		15.84

Order Comments:

SUB-TOTAL	111.44
TAX:	9.20
DEPOSIT:	0.00
US$ TOTAL DUE:	120.64

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363713
CUSTOMER PO:	WEB-233604
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	120.64

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363721
ORDER #	36329297
CUSTOMER PO #	WEB233598
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8946907	CABLE, MJAP/AXO	71.84	71.84
			FREIGHT ALL	FREIGHT CHARGES		81.38

Order Comments:

SUB-TOTAL	153.22
TAX:	4.31
DEPOSIT:	0.00
US$ TOTAL DUE:	157.53

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363721
CUSTOMER PO:	WEB233598
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	157.53

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363789
ORDER #	36329765
CUSTOMER PO #	WEB233642
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	12000-375	PANEL INSERT	85.25	85.25
1	1	0	3900-441	DECAL CYBEX VER BLACK	10.03	10.03
10	10	0	HF579000	PANEL FASTENER 10-24 U TYPE	0.92	9.20
13	13	0	HX570412	BHSCS 10-24 X .50 SS	0.21	2.73
12	12	0	HF579000	PANEL FASTENER 10-24 U TYPE	0.92	11.04
12	12	0	HX570412	BHSCS 10-24 X .50 SS	0.21	2.52
1	1	0	12000-405	PANEL INSERT	179.04	179.04
			FREIGHT ALL	FREIGHT CHARGES		22.28

Order Comments:

SUB-TOTAL	322.09
TAX:	20.15
DEPOSIT:	0.00
US$ TOTAL DUE:	342.24

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363789
CUSTOMER PO:	WEB233642
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	342.24

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363844
ORDER #	36327893
CUSTOMER PO #	WEB-233228
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS NORMAN
1000 E ALAMEDA ST
NORMAN OK 73071

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8033201	Wear Cover, Black	15.15	15.15
			FREIGHT ALL	FREIGHT CHARGES		1.58

Order Comments:

SUB-TOTAL	16.73
TAX:	1.33
DEPOSIT:	0.00
US$ TOTAL DUE:	18.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363844
CUSTOMER PO:	WEB-233228
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	18.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363864
ORDER #	36329815
CUSTOMER PO #	WEB-233762
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20				NET 30		19-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
3	3	0	7927201	Label, 390 LB Stack	12.11	36.33
3	3	0	8867101	Label, 190 LB Stack	25.76	77.28
			FREIGHT ALL	FREIGHT CHARGES		1.02

Order Comments:

SUB-TOTAL	114.63
TAX:	10.20
DEPOSIT:	0.00
US$ TOTAL DUE:	124.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363864
CUSTOMER PO:	WEB-233762
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	124.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363897
ORDER #	36329568
CUSTOMER PO #	WEB233692
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20		NET 30		19-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	8981903	ASSY, WT STACK SELECTOR PIN, SRT - YEL	25.70	102.80
			FREIGHT ALL	FREIGHT CHARGES		17.16

Order Comments:

SUB-TOTAL	119.96
TAX:	8.40
DEPOSIT:	0.00
US$ TOTAL DUE:	128.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363897
CUSTOMER PO:	WEB233692
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	128.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6363913
ORDER #	36329205
CUSTOMER PO #	WEB233612
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM PATTON - #33007
1047 PATTON AVE
ASHEVILLE NC 28806

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20		NET 30		19-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7734201	Label, Placard MJRW-English	11.60	11.60
2	2	0	7733801	Label, Placard CM/MJ Adj Pulley-English	11.60	23.20
2	2	0	7734101	Label, Placard MJLPD-English	11.60	23.20
			FREIGHT ALL	FREIGHT CHARGES		0.14

Order Comments:

SUB-TOTAL	58.14
TAX:	4.05
DEPOSIT:	0.00
US$ TOTAL DUE:	62.19

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6363913
CUSTOMER PO:	WEB233612
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	62.19

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6364032
ORDER #	36329305
CUSTOMER PO #	WEB233314
INVOICE DATE	19-DEC-19
DUE DATE	18-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-JAN-20		NET 30		19-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
7	7	0	0K58-01391-0001	Guard: Roller; Right; 5.00 S/C-D	12.49	87.43
1	1	0	0K58-01391-0001	Guard: Roller; Right; 5.00 S/C-D	12.49	12.49
8	8	0	0017-00042-1147	Grommet: Nylon; Screw B	0.85	6.80
16	16	0	0017-00101-1776	Hardware: 10-16X 8 PHL PAN B ST ZB B	0.85	13.60
8	8	0	0017-00042-0326	Grommet: Plastic; .130/.005 S/C#13-B	0.85	6.80
8	8	0	0017-00104-0043	Hardware: Washer 375-.734-065 FL-D ST ZN B	0.85	6.80
			FREIGHT ALL	FREIGHT CHARGES		17.68

Order Comments:

SUB-TOTAL	151.60
TAX:	10.61
DEPOSIT:	0.00
US$ TOTAL DUE:	162.21

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6364032
CUSTOMER PO:	WEB233314
INVOICE DATE:	19-DEC-19
DUE DATE:	18-JAN-20
US$ TOTAL DUE:	162.21

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6364750
ORDER #	36329765
CUSTOMER PO #	WEB233642
INVOICE DATE	20-DEC-19
DUE DATE	19-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-JAN-20		NET 30		20-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	DE000005-4	DECAL, CAUTION ENGLISH	2.81	2.81
			FREIGHT ALL	FREIGHT CHARGES		0.02

Order Comments:

SUB-TOTAL	2.83
TAX:	0.18
DEPOSIT:	0.00
US$ TOTAL DUE:	3.01

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6364750
CUSTOMER PO:	WEB233642
INVOICE DATE:	20-DEC-19
DUE DATE:	19-JAN-20
US$ TOTAL DUE:	3.01

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6364869
ORDER #	36329939
CUSTOMER PO #	WEB-233535
INVOICE DATE	20-DEC-19
DUE DATE	19-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BURLINGTON - #33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
19-JAN-20				NET 30		20-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	H-BELT-END	Coupler: Cam Strap End Fitting	6.22	24.88
4	4	0	H-BELT-SLIDE	Glide: Cam Strap Slide Fitting	8.01	32.04
			FREIGHT ALL	FREIGHT CHARGES		7.44

Order Comments:

SUB-TOTAL	64.36
TAX:	4.34
DEPOSIT:	0.00
US$ TOTAL DUE:	68.70

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6364869
CUSTOMER PO:	WEB-233535
INVOICE DATE:	20-DEC-19
DUE DATE:	19-JAN-20
US$ TOTAL DUE:	68.70

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6365574
ORDER #	36330056
CUSTOMER PO #	WEB-233596
INVOICE DATE	20-DEC-19
DUE DATE	19-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-JAN-20		NET 30		20-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
5	5	0	7338101	Hardware: Assembly, Weight Stack Selector Pin	23.90	119.50
4	4	0	7927301	Label, 195 KG Stack	7.94	31.76
1	1	0	7338103	ASSY, WT STACK SELECTOR PIN, YELLOW	18.68	18.68
			FREIGHT ALL	FREIGHT CHARGES		16.92

Order Comments:

SUB-TOTAL	186.86
TAX:	10.21
DEPOSIT:	0.00
US$ TOTAL DUE:	197.07

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6365574
CUSTOMER PO:	WEB-233596
INVOICE DATE:	20-DEC-19
DUE DATE:	19-JAN-20
US$ TOTAL DUE:	197.07

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6366294
ORDER #	36328242
CUSTOMER PO #	WEB-233350
INVOICE DATE	23-DEC-19
DUE DATE	22-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-JAN-20				NET 30		23-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	3104901	Bearing, Flanged .75 ID X 1.00 OD	12.49	24.98
			FREIGHT ALL	FREIGHT CHARGES		6.92

Order Comments:

SUB-TOTAL	31.90
TAX:	2.24
DEPOSIT:	0.00
US$ TOTAL DUE:	34.14

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6366294
CUSTOMER PO:	WEB-233350
INVOICE DATE:	23-DEC-19
DUE DATE:	22-JAN-20
US$ TOTAL DUE:	34.14

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6366382
ORDER #	36330920
CUSTOMER PO #	WEB-233209
INVOICE DATE	23-DEC-19
DUE DATE	22-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
10455 CULEBRA DR
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-JAN-20		NET 30		23-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	52.93	52.93
12	12	0	0017-00101-1855	Hardware: 1/4 -20X14 TRX SOC S CS G8 ZS B	0.85	10.20
1	1	0	AK66-00093-0001	Pedal/Strap Assembly: IFI; Left	42.82	42.82
1	1	0	AK66-00092-0001	Pedal/Strap Assembly: IFI; Right	42.82	42.82
1	1	0	0K39-01042-0008	Arm: Crank; Left; Arctic-Silver; "Ramsey" S/C-D	34.88	34.88
1	1	0	0K39-01042-0007	Arm: Crank; Right; Arctic-Silver; Ramsey S/C-D	34.88	34.88
			FREIGHT ALL	FREIGHT CHARGES		24.38

Order Comments:

SUB-TOTAL	242.91
TAX:	20.04
DEPOSIT:	0.00
US$ TOTAL DUE:	262.95

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6366382
CUSTOMER PO:	WEB-233209
INVOICE DATE:	23-DEC-19
DUE DATE:	22-JAN-20
US$ TOTAL DUE:	262.95

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368012
ORDER #	36330930
CUSTOMER PO #	234002
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20		NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	JC780417	BHSCS .500-13 X 1.00	1.02	1.02
2	2	0	JC700412	BHSCS .375-16 X .50	0.62	1.24
2	2	0	HS347600	WASHER SAE .375	0.03	0.06
			FREIGHT ALL	FREIGHT CHARGES		3.65

Order Comments:

SUB-TOTAL	5.97
TAX:	0.48
DEPOSIT:	0.00
US$ TOTAL DUE:	6.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368012
CUSTOMER PO:	234002
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	6.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368013
ORDER #	36330933
CUSTOMER PO #	WEB232205
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
18810 WOODFIELD RD
GAITHERSBURG MD 20879

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20		NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8782201	PAD, MOLDED 1217 X 264-- BLK	121.65	121.65
4	4	0	3236210	M10 X 1.5 X 65 SHCS, Low Head	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		17.54

Order Comments:

SUB-TOTAL	149.75
TAX:	7.94
DEPOSIT:	0.00
US$ TOTAL DUE:	157.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368013
CUSTOMER PO:	WEB232205
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	157.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368047
ORDER #	36328690
CUSTOMER PO #	WEB-233142
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2117 NW 23RD ST
OKLAHOMA CITY OK 73107

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20		NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7569101	FZCE-Shaft	31.30	31.30
2	2	0	7568901	Spacer, FZCE	11.60	23.20
			FREIGHT ALL	FREIGHT CHARGES		12.20

Order Comments:

SUB-TOTAL	66.70
TAX:	4.89
DEPOSIT:	0.00
US$ TOTAL DUE:	71.59

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368047
CUSTOMER PO:	WEB-233142
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	71.59

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368061
ORDER #	36328926
CUSTOMER PO #	WEB-233553
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20		NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
10	10	0	8943801	Insert, CM/MJ, Cable End	2.64	26.40
			FREIGHT ALL	FREIGHT CHARGES		1.70

Order Comments:

SUB-TOTAL	28.10
TAX:	2.37
DEPOSIT:	0.00
US$ TOTAL DUE:	30.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368061
CUSTOMER PO:	WEB-233553
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	30.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368212
ORDER #	36329939
CUSTOMER PO #	WEB-233535
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BURLINGTON - #33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20				NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	1012832-0001	BELT: FLAT, PLBI	20.33	40.66
			FREIGHT ALL	FREIGHT CHARGES		7.64

Order Comments:

SUB-TOTAL	48.30
TAX:	3.26
DEPOSIT:	0.00
US$ TOTAL DUE:	51.56

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368212
CUSTOMER PO:	WEB-233535
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	51.56

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368785
ORDER #	36329568
CUSTOMER PO #	WEB233692
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20				NET 30		27-DEC-19
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	1003313-0004	LABEL, PLACARD, MJ CABLE SPN	43.26	43.26
1	1	0	1003307-0004	LABEL, PLACARD, MJLP SPN	43.26	43.26
			FREIGHT ALL	FREIGHT CHARGES		0.24

Order Comments:

SUB-TOTAL	86.76
TAX:	6.08
DEPOSIT:	0.00
US$ TOTAL DUE:	92.84

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368785
CUSTOMER PO:	WEB233692
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	92.84

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6368986
ORDER #	36330964
CUSTOMER PO #	WEB-233903
INVOICE DATE	26-DEC-19
DUE DATE	25-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BURLINGTON - #33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-JAN-20		NET 30		26-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	18.14
			FREIGHT ALL	FREIGHT CHARGES		0.47

Order Comments:

SUB-TOTAL	18.61
TAX:	1.25
DEPOSIT:	0.00
US$ TOTAL DUE:	19.86

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6368986
CUSTOMER PO:	WEB-233903
INVOICE DATE:	26-DEC-19
DUE DATE:	25-JAN-20
US$ TOTAL DUE:	19.86

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6369102
ORDER #	36331454
CUSTOMER PO #	WEB-234198
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
651 N BUSINESS I-35
SUITE 900 & 910
NEW BRAUNFELS TX 78130

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20		NET 30		27-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7813801	Pad, 10 X 16 Tapered Convex Black	68.12	68.12
1	1	0	7814001	Pad, 24 X 11 Flat Black	78.88	78.88
			FREIGHT ALL	FREIGHT CHARGES		19.77

Order Comments:

SUB-TOTAL	166.77
TAX:	13.76
DEPOSIT:	0.00
US$ TOTAL DUE:	180.53

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6369102
CUSTOMER PO:	WEB-234198
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	180.53

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6369426
ORDER #	36325707
CUSTOMER PO #	WEB-232668
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20		NET 30		27-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK63-00051-0000	Crank-Pulley Assembly: Mfg. D	43.85	43.85
			FREIGHT ALL	FREIGHT CHARGES		4.83

Order Comments:

SUB-TOTAL	48.68
TAX:	3.94
DEPOSIT:	0.00
US$ TOTAL DUE:	52.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6369426
CUSTOMER PO:	WEB-232668
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	52.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6369810
ORDER #	36331714
CUSTOMER PO #	WEB-234084
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20		NET 30		27-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	3236701	Washer, Fender 3/8 ID X 1.5 OD SS	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		5.18

Order Comments:

SUB-TOTAL	6.88
TAX:	0.57
DEPOSIT:	0.00
US$ TOTAL DUE:	7.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6369810
CUSTOMER PO:	WEB-234084
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	7.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370179
ORDER #	36329297
CUSTOMER PO #	WEB233598
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20		NET 30		27-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	8943801	Insert, CM/MJ, Cable End	2.64	15.84
			FREIGHT ALL	FREIGHT CHARGES		6.72

Order Comments:

SUB-TOTAL	22.56
TAX:	0.95
DEPOSIT:	0.00
US$ TOTAL DUE:	23.51

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370179
CUSTOMER PO:	WEB233598
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	23.51

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370218
ORDER #	36329241
CUSTOMER PO #	WEB-233618
INVOICE DATE	27-DEC-19
DUE DATE	26-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-JAN-20		NET 30		27-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7774801	Weldment, FZSLC/BE Adj Start	104.74	104.74
1	1	0	7511504	Spacer, FZ/PS Internal X 4.845	16.97	16.97
2	2	0	3104903	Bearing, Flange 1.00 ID X 1.25 OD	2.31	4.62
2	2	0	8032401	Pin, Push	26.82	53.64
2	2	0	8024501	Spring, 1/2 OD X 1-1/2	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		18.46

Order Comments:

SUB-TOTAL	200.13
TAX:	10.90
DEPOSIT:	0.00
US$ TOTAL DUE:	211.03

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370218
CUSTOMER PO:	WEB-233618
INVOICE DATE:	27-DEC-19
DUE DATE:	26-JAN-20
US$ TOTAL DUE:	211.03

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370292
ORDER #	36332072
CUSTOMER PO #	WEB-234373
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43034 CEDAR PARK
1335 E WHITESTONE BLVD
CEDAR PARK TX 78613

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
8	8	0	FB130207	BRG FLG 17MM X 19MM X 25MM	3.28	26.24
1	1	0	HS328300	LOCKWASHER SPLIT .312	0.39	0.39
			FREIGHT ALL	FREIGHT CHARGES		0.43

Order Comments:

SUB-TOTAL	27.06
TAX:	2.22
DEPOSIT:	0.00
US$ TOTAL DUE:	29.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370292
CUSTOMER PO:	WEB-234373
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	29.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370385
ORDER #	36332035
CUSTOMER PO #	WEB-234309
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946902	Cable, CMDAP	85.30	85.30
			FREIGHT ALL	FREIGHT CHARGES		17.42

Order Comments:

SUB-TOTAL	102.72
TAX:	7.66
DEPOSIT:	0.00
US$ TOTAL DUE:	110.38

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370385
CUSTOMER PO:	WEB-234309
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	110.38

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370396
ORDER #	36329568
CUSTOMER PO #	WEB233692
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	1003313-0004	LABEL, PLACARD, MJ CABLE SPN	43.26	129.78
			FREIGHT ALL	FREIGHT CHARGES		0.36

Order Comments:

SUB-TOTAL	130.14
TAX:	9.11
DEPOSIT:	0.00
US$ TOTAL DUE:	139.25

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370396
CUSTOMER PO:	WEB233692
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	139.25

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370548
ORDER #	36329205
CUSTOMER PO #	WEB233612
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM PATTON - #33007
1047 PATTON AVE
ASHEVILLE NC 28806

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20				NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7773001	Assembly, CMPD Lat Bar	123.55	247.10
			FREIGHT ALL	FREIGHT CHARGES		24.92

Order Comments:

SUB-TOTAL	272.02
TAX:	19.04
DEPOSIT:	0.00
US$ TOTAL DUE:	291.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370548
CUSTOMER PO:	WEB233612
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	291.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370635
ORDER #	36329815
CUSTOMER PO #	WEB-233762
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8167101	Service Kit, FZ Pulley Cover-Notched, Bolted	11.60	11.60
			FREIGHT ALL	FREIGHT CHARGES		15.56

Order Comments:

SUB-TOTAL	27.16
TAX:	1.04
DEPOSIT:	0.00
US$ TOTAL DUE:	28.20

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370635
CUSTOMER PO:	WEB-233762
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	28.20

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370772
ORDER #	36329680
CUSTOMER PO #	WEB-233584
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7424799	ASSY, ROLLER PAD SHORT	66.35	132.70
1	1	0	7392899	ASSY, ROLLER PAD LONG	89.39	89.39
			FREIGHT ALL	FREIGHT CHARGES		20.96

Order Comments:

SUB-TOTAL	243.05
TAX:	18.32
DEPOSIT:	0.00
US$ TOTAL DUE:	261.37

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370772
CUSTOMER PO:	WEB-233584
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	261.37

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6370893
ORDER #	36331824
CUSTOMER PO #	WEB-234287
INVOICE DATE	30-DEC-19
DUE DATE	29-JAN-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25005 HIGHWAY K
2601 HWY K
O FALLON MO 63368

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-JAN-20		NET 30		30-DEC-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.11	156.33
2	2	0	1003787-0003	CABLE: M16TP, LOOP 97.250	44.63	89.26
2	2	0	8946907	CABLE, MJAP/AXO	71.84	143.68
			FREIGHT ALL	FREIGHT CHARGES		18.49

Order Comments:

SUB-TOTAL	407.76
TAX:	30.95
DEPOSIT:	0.00
US$ TOTAL DUE:	438.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6370893
CUSTOMER PO:	WEB-234287
INVOICE DATE:	30-DEC-19
DUE DATE:	29-JAN-20
US$ TOTAL DUE:	438.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372137
ORDER #	36332707
CUSTOMER PO #	WEB-234627
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7392801	Assembly, Roller Pad Long Black	53.09	53.09
			FREIGHT ALL	FREIGHT CHARGES		18.66

Order Comments:

SUB-TOTAL	71.75
TAX:	5.92
DEPOSIT:	0.00
US$ TOTAL DUE:	77.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372137
CUSTOMER PO:	WEB-234627
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	77.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372156
ORDER #	36331693
CUSTOMER PO #	WEB-230952
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46002 BAILEY'S CROSSROADS
3505 CARLIN SPRINGS RD
BAILEYS CROSSROADS VA 22041

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
1	1	0	0K65-01263-0000	Deck: Treadmill	115.69	115.69
			FREIGHT ALL	FREIGHT CHARGES		30.04

Order Comments:

SUB-TOTAL	507.47
TAX:	28.64
DEPOSIT:	0.00
US$ TOTAL DUE:	536.11

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372156
CUSTOMER PO:	WEB-230952
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	536.11

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372296
ORDER #	36332175
CUSTOMER PO #	WEB-234396
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43021 LIVE OAK
7937 PAT BOOKER RD
SAN ANTONIO TX 78233

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	18.14
1	1	0	7351401	Knob, Tulip Style	4.43	4.43
1	1	0	7351501	Hardware: Spring; Pull Pin Large	0.85	0.85
			FREIGHT ALL	FREIGHT CHARGES		15.85

Order Comments:

SUB-TOTAL	39.27
TAX:	3.26
DEPOSIT:	0.00
US$ TOTAL DUE:	42.53

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372296
CUSTOMER PO:	WEB-234396
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	42.53

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372305
ORDER #	36332261
CUSTOMER PO #	WEB-234225
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7412301	Assembly, Triceps Handle	38.70	77.40
			FREIGHT ALL	FREIGHT CHARGES		19.00

Order Comments:

SUB-TOTAL	96.40
TAX:	6.50
DEPOSIT:	0.00
US$ TOTAL DUE:	102.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372305
CUSTOMER PO:	WEB-234225
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	102.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372380
ORDER #	36332582
CUSTOMER PO #	web-234595
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43009 DOWNTOWN
101 W 6TH ST
AUSTIN TX 78701

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7297201	PAD, LARGE CHAIR, SNGL STITCH BLK	67.95	135.90
			FREIGHT ALL	FREIGHT CHARGES		18.26

Order Comments:

SUB-TOTAL	154.16
TAX:	12.72
DEPOSIT:	0.00
US$ TOTAL DUE:	166.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372380
CUSTOMER PO:	web-234595
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	166.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372487
ORDER #	36330930
CUSTOMER PO #	234002
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12060-346	PIN PIVOT	15.48	15.48
			FREIGHT ALL	FREIGHT CHARGES		12.20

Order Comments:

SUB-TOTAL	27.68
TAX:	2.29
DEPOSIT:	0.00
US$ TOTAL DUE:	29.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372487
CUSTOMER PO:	234002
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	29.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372658
ORDER #	1744778
CUSTOMER PO #	8015420
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43024 KILLEEN
902B W CENTRAL TEXAS EXPRESSWAY
KILLEEN TX 76541

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20	KLINGELE, TIMOTHY	NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	21050-11	PRESTIGE LEG EXTENSION 19121321050006N	2,687.85	2,687.85
			FREIGHT ALL	FREIGHT CHARGES		168.55
			INSTALLATION	Installation Charges		373.51

Order Comments:

SUB-TOTAL	3,229.91
TAX:	266.47
DEPOSIT:	0.00
US$ TOTAL DUE:	3,496.38

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372658
CUSTOMER PO:	8015420
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	3,496.38

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372767
ORDER #	1744777
CUSTOMER PO #	8015447
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43020 CROSSROADS
100 CROSSROADS BLVD
BALCONES HEIGHTS TX 78201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20	KLINGELE, TIMOTHY	NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	21170-11	PRESTIGE GLUTE 19040521170002N	2,747.25	2,747.25
			FREIGHT ALL	FREIGHT CHARGES		168.55
			INSTALLATION	Installation Charges		373.51

Order Comments:

SUB-TOTAL	3,289.31
TAX:	271.37
DEPOSIT:	0.00
US$ TOTAL DUE:	3,560.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372767
CUSTOMER PO:	8015447
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	3,560.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6372912
ORDER #	36332219
CUSTOMER PO #	WEB-234408
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3007 GARNETT AVE
WICHITA FALLS TX 76308

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK51-00053-0002	Accessory: Lock-Assembly: Mfg; Black	78.57	78.57
			FREIGHT ALL	FREIGHT CHARGES		16.60

Order Comments:

SUB-TOTAL	95.17
TAX:	7.85
DEPOSIT:	0.00
US$ TOTAL DUE:	103.02

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6372912
CUSTOMER PO:	WEB-234408
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	103.02

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373224
ORDER #	36330964
CUSTOMER PO #	WEB-233903
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BURLINGTON - #33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8327602	WLDMT, MJ ADJ PULLEY CARRIAGE Platinum	137.20	137.20
			FREIGHT ALL	FREIGHT CHARGES		19.82

Order Comments:

SUB-TOTAL	157.02
TAX:	10.60
DEPOSIT:	0.00
US$ TOTAL DUE:	167.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373224
CUSTOMER PO:	WEB-233903
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	167.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373396
ORDER #	36333213
CUSTOMER PO #	WEB-234696
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	08014	PULLEY ASSEMBLY-4.50	5.74	5.74
1	1	0	HN704901	LOCKNUT .375-16 NYLON	0.41	0.41
1	1	0	HC700426	BHSCS .375-16 X 2.00	1.23	1.23
			FREIGHT ALL	FREIGHT CHARGES		5.07

Order Comments:

SUB-TOTAL	12.45
TAX:	1.02
DEPOSIT:	0.00
US$ TOTAL DUE:	13.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373396
CUSTOMER PO:	WEB-234696
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	13.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373413
ORDER #	36332838
CUSTOMER PO #	WEB-234660
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43024 KILLEEN
902B W CENTRAL TEXAS EXPRESSWAY
KILLEEN TX 76541

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	0017-00101-1775	Hardware: 1/4 -20X20 HXS FLT L CS ST ZB B	0.85	3.40
8	8	0	0017-00104-0072	Hardware: Washer 255-.562-046 FL-D ST ZN B	0.85	6.80
8	8	0	0017-00104-0101	Hardware: Washers 253-.437-060 FL-D ST BO B	0.85	6.80
8	8	0	0017-00103-0198	Hardware: Nut 1/4 -20 Tinnerman D ST ZN B	0.85	6.80
8	8	0	0K40-01026-0002	Spring: TECSPAK, Black S/C-B	2.64	21.12
12	12	0	0017-00101-1652	Hardware: 1/4 -20X16 HXS BUT L CS G8 BO B	0.85	10.20
5	5	0	0017-00101-1776	Hardware: 10-16X 8 PHL PAN B ST ZB B	0.85	4.25
7	7	0	0017-00042-0326	Grommet: Plastic; .130/.005 S/C#13-B	0.85	5.95
2	2	0	0017-00104-0043	Hardware: Washer 375-.734-065 FL-D ST ZN B	0.85	1.70
2	2	0	0K58-01268-0202	ENDCAP: REAR; SHDW-02XX	6.07	12.14
			FREIGHT ALL	FREIGHT CHARGES		18.50

Order Comments:

SUB-TOTAL	97.66
TAX:	8.05
DEPOSIT:	0.00
US$ TOTAL DUE:	105.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373413
CUSTOMER PO:	WEB-234660
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	105.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373565
ORDER #	36333118
CUSTOMER PO #	WEB-234714
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43008 BEE CAVES
12480 BEE CAVES RD
BEE CAVE TX 78738

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	9058501	FOOT PLATE, FXT, STEP UP	167.68	167.68
			FREIGHT ALL	FREIGHT CHARGES		28.01

Order Comments:

SUB-TOTAL	195.69
TAX:	16.14
DEPOSIT:	0.00
US$ TOTAL DUE:	211.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373565
CUSTOMER PO:	WEB-234714
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	211.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373680
ORDER #	36332691
CUSTOMER PO #	WEB-232712
INVOICE DATE	02-JAN-20
DUE DATE	01-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-FEB-20		NET 30		02-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	8989304	KIT, MJLPD, CABLE	107.93	323.79
2	2	0	8989207	KIT, MJAP/AXO, CABLE	110.00	220.00
			FREIGHT ALL	FREIGHT CHARGES		18.36

Order Comments:

SUB-TOTAL	562.15
TAX:	37.95
DEPOSIT:	0.00
US$ TOTAL DUE:	600.10

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373680
CUSTOMER PO:	WEB-232712
INVOICE DATE:	02-JAN-20
DUE DATE:	01-FEB-20
US$ TOTAL DUE:	600.10

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6373742
ORDER #	36333289
CUSTOMER PO #	WEB234779
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM PATTON - #33007
1047 PATTON AVE
ASHEVILLE NC 28806

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7734401	Label, Placard MJTP-English	12.17	12.17
1	1	0	7734301	Label, Placard MJRWd-English	11.60	11.60
5	5	0	7338001	Bushing, Headplate	22.34	111.70
			FREIGHT ALL	FREIGHT CHARGES		15.40

Order Comments:

SUB-TOTAL	150.87
TAX:	10.56
DEPOSIT:	0.00
US$ TOTAL DUE:	161.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6373742
CUSTOMER PO:	WEB234779
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	161.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6374081
ORDER #	36333218
CUSTOMER PO #	WEB-234747
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	HP286716	PIN GROOVE .188 X .750	1.25	1.25
2	2	0	FB130205	BRG FLG .62 X .75 .38 LG	2.05	4.10
2	2	0	HC700417	BHSCS .375-16 X 1.00	0.82	1.64
1	1	0	BR030214	RETAINING RING .625	0.21	0.21
1	1	0	JS407100	BUSHING .625 MACHINERY	0.41	0.41
			FREIGHT ALL	FREIGHT CHARGES		1.73

Order Comments:

SUB-TOTAL	9.34
TAX:	0.77
DEPOSIT:	0.00
US$ TOTAL DUE:	10.11

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6374081
CUSTOMER PO:	WEB-234747
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	10.11

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6374258
ORDER #	36332911
CUSTOMER PO #	WEB-234668
INVOICE DATE	03-JAN-20
DUE DATE	02-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43018 BABCOCK
1602 BABCOCK RD
SAN ANTONIO TX 78229

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-FEB-20		NET 30		03-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946907	CABLE, MJAP/AXO	71.84	143.68
4	4	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	7.72
			FREIGHT ALL	FREIGHT CHARGES		17.58

Order Comments:

SUB-TOTAL	168.98
TAX:	13.94
DEPOSIT:	0.00
US$ TOTAL DUE:	182.92

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6374258
CUSTOMER PO:	WEB-234668
INVOICE DATE:	03-JAN-20
DUE DATE:	02-FEB-20
US$ TOTAL DUE:	182.92

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6375526
ORDER #	36331714
CUSTOMER PO #	WEB-234084
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20		NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7335401	Hardware: Nut, Socket Head M10 X 1.5 SS	1.74	3.48
2	2	0	3236601	Hardware: Washer, 3/8 SAE Stainless Steel	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		10.56

Order Comments:

SUB-TOTAL	15.74
TAX:	1.31
DEPOSIT:	0.00
US$ TOTAL DUE:	17.05

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6375526
CUSTOMER PO:	WEB-234084
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	17.05

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376197
ORDER #	36331824
CUSTOMER PO #	WEB-234287
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25005 HIGHWAY K
2601 HWY K
O FALLON MO 63368

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20		NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8947005	CABLE, MJRWD	55.80	55.80
			FREIGHT ALL	FREIGHT CHARGES		1.12

Order Comments:

SUB-TOTAL	56.92
TAX:	4.44
DEPOSIT:	0.00
US$ TOTAL DUE:	61.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376197
CUSTOMER PO:	WEB-234287
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	61.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376340
ORDER #	36333213
CUSTOMER PO #	WEB-234696
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20		NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	5649-002	CABLE S A (305.9 ")	48.27	48.27
			FREIGHT ALL	FREIGHT CHARGES		12.04

Order Comments:

SUB-TOTAL	60.31
TAX:	4.97
DEPOSIT:	0.00
US$ TOTAL DUE:	65.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376340
CUSTOMER PO:	WEB-234696
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	65.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376473
ORDER #	36333890
CUSTOMER PO #	WEB-234967
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20				NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946907	CABLE, MJAP/AXO	77.00	154.00
			FREIGHT ALL	FREIGHT CHARGES		18.12

Order Comments:

SUB-TOTAL	172.12
TAX:	9.24
DEPOSIT:	0.00
US$ TOTAL DUE:	181.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376473
CUSTOMER PO:	WEB-234967
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	181.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376553
ORDER #	36333770
CUSTOMER PO #	WEB-234931
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20		NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
2	2	0	7308701	Cap, Bearing Housing	1.74	3.48
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
1	1	0	7474101	Assembly, Large Back Pad Black	91.80	91.80
			FREIGHT ALL	FREIGHT CHARGES		24.98

Order Comments:

SUB-TOTAL	265.75
TAX:	21.92
DEPOSIT:	0.00
US$ TOTAL DUE:	287.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376553
CUSTOMER PO:	WEB-234931
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	287.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376667
ORDER #	36333139
CUSTOMER PO #	WEB-232580
INVOICE DATE	06-JAN-20
DUE DATE	05-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25005 HIGHWAY K
2601 HWY K
O FALLON MO 63368

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-FEB-20		NET 30		06-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	11060-332	PIN DETENT	18.84	37.68
			FREIGHT ALL	FREIGHT CHARGES		26.90

Order Comments:

SUB-TOTAL	64.58
TAX:	3.00
DEPOSIT:	0.00
US$ TOTAL DUE:	67.58

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376667
CUSTOMER PO:	WEB-232580
INVOICE DATE:	06-JAN-20
DUE DATE:	05-FEB-20
US$ TOTAL DUE:	67.58

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376771
ORDER #	36332582
CUSTOMER PO #	web-234595
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43009 DOWNTOWN
101 W 6TH ST
AUSTIN TX 78701

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	3273101	SPRING, EXT, .50 X .067 X 2.00	1.17	4.68
			FREIGHT ALL	FREIGHT CHARGES		1.24

Order Comments:

SUB-TOTAL	5.92
TAX:	0.49
DEPOSIT:	0.00
US$ TOTAL DUE:	6.41

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376771
CUSTOMER PO:	web-234595
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	6.41

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376828
ORDER #	36334240
CUSTOMER PO #	WEB-235032
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1207 W WADE HAMPTON BLVD
GREER SC 29650

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	39.90	39.90
			FREIGHT ALL	FREIGHT CHARGES		15.11

Order Comments:

SUB-TOTAL	55.01
TAX:	2.39
DEPOSIT:	0.00
US$ TOTAL DUE:	57.40

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376828
CUSTOMER PO:	WEB-235032
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	57.40

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6376943
ORDER #	36332072
CUSTOMER PO #	WEB-234373
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43034 CEDAR PARK
1335 E WHITESTONE BLVD
CEDAR PARK TX 78613

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20				NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11010-20390	W SEAT LINK BOTTOM Platinum Sparkle	81.98	81.98
1	1	0	HX-60184	BALL,STUD,5/16 -18X10MM	2.00	2.00
			FREIGHT ALL	FREIGHT CHARGES		19.10

Order Comments:

SUB-TOTAL	103.08
TAX:	8.51
DEPOSIT:	0.00
US$ TOTAL DUE:	111.59

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6376943
CUSTOMER PO:	WEB-234373
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	111.59

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6377022
ORDER #	36334376
CUSTOMER PO #	WEB233976
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25007 ST PETERS
5230 HWY 94
ST PETERS MO 63304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	HN625200	LOCKNUT .250-20 NYLON HVY	0.16	0.32
2	2	0	HS347600	WASHER SAE .375	0.03	0.06
2	2	0	12100-303	BUMPER	3.01	6.02
2	2	0	FB130212	BUSHING FLANGE FOOTPLATE.75ID	1.63	3.26
2	2	0	HC622820	SHCS .250-20 X 1.25	0.17	0.34
2	2	0	JC700412	BHSCS .375-16 X .50	0.62	1.24
			FREIGHT ALL	FREIGHT CHARGES		1.48

Order Comments:

SUB-TOTAL	12.72
TAX:	0.90
DEPOSIT:	0.00
US$ TOTAL DUE:	13.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6377022
CUSTOMER PO:	WEB233976
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	13.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6377274
ORDER #	36334181
CUSTOMER PO #	WEB-235007
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	54.42
3	3	0	7351501	Hardware: Spring; Pull Pin Large	0.85	2.55
3	3	0	7424803	KNOB, POP PIN, YELLOW	8.86	26.58
			FREIGHT ALL	FREIGHT CHARGES		15.90

Order Comments:

SUB-TOTAL	99.45
TAX:	8.20
DEPOSIT:	0.00
US$ TOTAL DUE:	107.65

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6377274
CUSTOMER PO:	WEB-235007
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	107.65

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6377809
ORDER #	36334482
CUSTOMER PO #	WEB235082
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1285 ARRINGTON RD
COLLEGE STATION TX 77845

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946907	CABLE, MJAP/AXO	77.00	77.00
2	2	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	3.86
			FREIGHT ALL	FREIGHT CHARGES		15.74

Order Comments:

SUB-TOTAL	96.60
TAX:	7.97
DEPOSIT:	0.00
US$ TOTAL DUE:	104.57

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6377809
CUSTOMER PO:	WEB235082
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	104.57

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378147
ORDER #	36332911
CUSTOMER PO #	WEB-234668
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43018 BABCOCK
1602 BABCOCK RD
SAN ANTONIO TX 78229

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	8943801	Insert, CM/MJ, Cable End	2.64	15.84
4	4	0	8943701	Housing, CM/MJ, Cable End	2.42	9.68
2	2	0	8943701	Housing, CM/MJ, Cable End	2.42	4.84
			FREIGHT ALL	FREIGHT CHARGES		3.30

Order Comments:

SUB-TOTAL	33.66
TAX:	2.78
DEPOSIT:	0.00
US$ TOTAL DUE:	36.44

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378147
CUSTOMER PO:	WEB-234668
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	36.44

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378353
ORDER #	36333218
CUSTOMER PO #	WEB-234747
INVOICE DATE	07-JAN-20
DUE DATE	06-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43033
7650 FM 78
SAN ANTONIO TX 78244

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-FEB-20		NET 30		07-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11160-21490	W PIVOT HANDLE Platinum Sparkle	27.59	27.59
			FREIGHT ALL	FREIGHT CHARGES		15.35

Order Comments:

SUB-TOTAL	42.94
TAX:	3.55
DEPOSIT:	0.00
US$ TOTAL DUE:	46.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378353
CUSTOMER PO:	WEB-234747
INVOICE DATE:	07-JAN-20
DUE DATE:	06-FEB-20
US$ TOTAL DUE:	46.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378505
ORDER #	36334870
CUSTOMER PO #	WEB-235128
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946908	CABLE, CMDAP, INC. WEIGHT	98.00	98.00
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	115.45
TAX:	8.09
DEPOSIT:	0.00
US$ TOTAL DUE:	123.54

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378505
CUSTOMER PO:	WEB-235128
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	123.54

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378525
ORDER #	36333289
CUSTOMER PO #	WEB234779
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM PATTON - #33007
1047 PATTON AVE
ASHEVILLE NC 28806

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	9138101	LABEL, WGHT STK, 97.5 LBS	10.81	21.62
			FREIGHT ALL	FREIGHT CHARGES		0.32

Order Comments:

SUB-TOTAL	21.94
TAX:	1.53
DEPOSIT:	0.00
US$ TOTAL DUE:	23.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378525
CUSTOMER PO:	WEB234779
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	23.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378728
ORDER #	36334892
CUSTOMER PO #	WEB-235206
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS NORMAN
1000 E ALAMEDA ST
NORMAN OK 73071

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20				NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		20.57

Order Comments:

SUB-TOTAL	166.06
TAX:	12.73
DEPOSIT:	0.00
US$ TOTAL DUE:	178.79

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378728
CUSTOMER PO:	WEB-235206
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	178.79

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378738
ORDER #	36334962
CUSTOMER PO #	WEB-230332
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	4800-17201	Cushion SA 15 inches Lava Rock	56.68	56.68
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	74.13
TAX:	6.12
DEPOSIT:	0.00
US$ TOTAL DUE:	80.25

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378738
CUSTOMER PO:	WEB-230332
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	80.25

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378739
ORDER #	36334965
CUSTOMER PO #	WEB-234352
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	4800-17201	Cushion SA 15 inches Lava Rock	56.68	56.68
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	74.13
TAX:	6.12
DEPOSIT:	0.00
US$ TOTAL DUE:	80.25

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378739
CUSTOMER PO:	WEB-234352
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	80.25

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6378804
ORDER #	36334376
CUSTOMER PO #	WEB233976
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25007 ST PETERS
5230 HWY 94
ST PETERS MO 63304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11060-354	PIN PIVOT	14.34	14.34
1	1	0	11140-322	P DETENT PLATE	21.67	21.67
2	2	0	HS307601	WASH FLAT .281 .500 .062 T	0.41	0.82
			FREIGHT ALL	FREIGHT CHARGES		14.85

Order Comments:

SUB-TOTAL	51.68
TAX:	2.93
DEPOSIT:	0.00
US$ TOTAL DUE:	54.61

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6378804
CUSTOMER PO:	WEB233976
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	54.61

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6379368
ORDER #	36335242
CUSTOMER PO #	WEB-235289
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
5	5	0	7351401	Knob, Tulip Style	4.43	22.15
			FREIGHT ALL	FREIGHT CHARGES		1.85

Order Comments:

SUB-TOTAL	24.00
TAX:	1.99
DEPOSIT:	0.00
US$ TOTAL DUE:	25.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6379368
CUSTOMER PO:	WEB-235289
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	25.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6379510
ORDER #	36335090
CUSTOMER PO #	WEB-235083
INVOICE DATE	08-JAN-20
DUE DATE	07-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-FEB-20		NET 30		08-JAN-20

OTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8989305	KIT, MJRWD, CABLE	119.34	238.68
2	2	0	8989202	Kit, CMDAP, Cable	132.30	264.60
			FREIGHT ALL	FREIGHT CHARGES		18.02

Order Comments:

SUB-TOTAL	521.30
TAX:	35.19
DEPOSIT:	0.00
US$ TOTAL DUE:	556.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6379510
CUSTOMER PO:	WEB-235083
INVOICE DATE:	08-JAN-20
DUE DATE:	07-FEB-20
US$ TOTAL DUE:	556.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6380567
ORDER #	36335658
CUSTOMER PO #	WEB235362
INVOICE DATE	09-JAN-20
DUE DATE	08-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-FEB-20		NET 30		09-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	18.14
1	1	0	7351501	Hardware: Spring; Pull Pin Large	0.85	0.85
			FREIGHT ALL	FREIGHT CHARGES		15.89

Order Comments:		
	SUB-TOTAL	34.88
	TAX:	2.88
	DEPOSIT:	0.00
	US$ TOTAL DUE:	37.76

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6380567
CUSTOMER PO:	WEB235362
INVOICE DATE:	09-JAN-20
DUE DATE:	08-FEB-20
US$ TOTAL DUE:	37.76

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6381144
ORDER #	36333890
CUSTOMER PO #	WEB-234967
INVOICE DATE	09-JAN-20
DUE DATE	08-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-FEB-20		NET 30		09-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
8	8	0	8943801	Insert, CM/MJ, Cable End	2.64	21.12
			FREIGHT ALL	FREIGHT CHARGES		0.96

Order Comments:

SUB-TOTAL	22.08
TAX:	1.27
DEPOSIT:	0.00
US$ TOTAL DUE:	23.35

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6381144
CUSTOMER PO:	WEB-234967
INVOICE DATE:	09-JAN-20
DUE DATE:	08-FEB-20
US$ TOTAL DUE:	23.35

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6381319
ORDER #	36335653
CUSTOMER PO #	WEB235363
INVOICE DATE	09-JAN-20
DUE DATE	08-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-FEB-20		NET 30		09-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		18.46

Order Comments:

SUB-TOTAL	80.63
TAX:	6.65
DEPOSIT:	0.00
US$ TOTAL DUE:	87.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6381319
CUSTOMER PO:	WEB235363
INVOICE DATE:	09-JAN-20
DUE DATE:	08-FEB-20
US$ TOTAL DUE:	87.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6382567
ORDER #	36335624
CUSTOMER PO #	WEB234567
INVOICE DATE	09-JAN-20
DUE DATE	08-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43001 BRYAN
3125 S TEXAS AVE
SUITE 1000
BRYAN TX 77802

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-FEB-20		NET 30		09-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946907	CABLE, MJAP/AXO	77.00	77.00
2	2	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	3.86
			FREIGHT ALL	FREIGHT CHARGES		15.74

Order Comments:

SUB-TOTAL	96.60
TAX:	7.97
DEPOSIT:	0.00
US$ TOTAL DUE:	104.57

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6382567
CUSTOMER PO:	WEB234567
INVOICE DATE:	09-JAN-20
DUE DATE:	08-FEB-20
US$ TOTAL DUE:	104.57

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6382570
ORDER #	36335648
CUSTOMER PO #	WEB235366
INVOICE DATE	09-JAN-20
DUE DATE	08-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-FEB-20		NET 30		09-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7424701	Assembly, Roller Pad Short Black	41.66	166.64
4	4	0	7351401	Knob, Tulip Style	4.43	17.72
4	4	0	7351501	Hardware: Spring; Pull Pin Large	0.85	3.40
4	4	0	LEA7351302	Pin, Pull X 3.375	16.48	65.92
			FREIGHT ALL	FREIGHT CHARGES		27.44

Order Comments:

SUB-TOTAL	281.12
TAX:	23.20
DEPOSIT:	0.00
US$ TOTAL DUE:	304.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6382570
CUSTOMER PO:	WEB235366
INVOICE DATE:	09-JAN-20
DUE DATE:	08-FEB-20
US$ TOTAL DUE:	304.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6383347
ORDER #	36334482
CUSTOMER PO #	WEB235082
INVOICE DATE	10-JAN-20
DUE DATE	09-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1285 ARRINGTON RD
COLLEGE STATION TX 77845

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-FEB-20		NET 30		10-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8943601	Link, CM/MJ, Cable End	16.18	16.18
1	1	0	8943701	Housing, CM/MJ, Cable End	2.42	2.42
1	1	0	8943801	Insert, CM/MJ, Cable End	2.64	2.64
			FREIGHT ALL	FREIGHT CHARGES		2.92

Order Comments:

SUB-TOTAL	24.16
TAX:	1.99
DEPOSIT:	0.00
US$ TOTAL DUE:	26.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6383347
CUSTOMER PO:	WEB235082
INVOICE DATE:	10-JAN-20
DUE DATE:	09-FEB-20
US$ TOTAL DUE:	26.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6383509
ORDER #	36335408
CUSTOMER PO #	WEB-235026
INVOICE DATE	10-JAN-20
DUE DATE	09-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-FEB-20		NET 30		10-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	4800-00601	Covered Cushion Lava Rock	61.45	61.45
			FREIGHT ALL	FREIGHT CHARGES		4.63

Order Comments:

SUB-TOTAL	66.08
TAX:	5.45
DEPOSIT:	0.00
US$ TOTAL DUE:	71.53

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6383509
CUSTOMER PO:	WEB-235026
INVOICE DATE:	10-JAN-20
DUE DATE:	09-FEB-20
US$ TOTAL DUE:	71.53

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6383642
ORDER #	36336351
CUSTOMER PO #	WEB-235544
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
10	10	0	7308701	Cap, Bearing Housing	1.74	17.40
			FREIGHT ALL	FREIGHT CHARGES		15.50

Order Comments:

SUB-TOTAL	32.90
TAX:	2.72
DEPOSIT:	0.00
US$ TOTAL DUE:	35.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6383642
CUSTOMER PO:	WEB-235544
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	35.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6384639
ORDER #	36336878
CUSTOMER PO #	WEB-235036
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0K40-01026-0002	Spring: TECSPAK, Black S/C-B	2.64	5.28
2	2	0	0017-00103-0198	Hardware: Nut 1/4 -20 Tinnerman D ST ZN B	0.85	1.70
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		17.72

Order Comments:

SUB-TOTAL	108.02
TAX:	7.56
DEPOSIT:	0.00
US$ TOTAL DUE:	115.58

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6384639
CUSTOMER PO:	WEB-235036
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	115.58

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6384837
ORDER #	36336908
CUSTOMER PO #	WEB-235561
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423708	Cable, FZLE X 117-7/8	38.70	38.70
3	3	0	8989207	KIT, MJAP/AXO, CABLE	111.30	333.90
			FREIGHT ALL	FREIGHT CHARGES		18.60

Order Comments:

SUB-TOTAL	391.20
TAX:	22.35
DEPOSIT:	0.00
US$ TOTAL DUE:	413.55

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6384837
CUSTOMER PO:	WEB-235561
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	413.55

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6384960
ORDER #	36336306
CUSTOMER PO #	WEB235565
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	55.30
2	2	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	16.02
2	2	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	16.02
			FREIGHT ALL	FREIGHT CHARGES		18.60

Order Comments:

SUB-TOTAL	105.94
TAX:	5.24
DEPOSIT:	0.00
US$ TOTAL DUE:	111.18

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6384960
CUSTOMER PO:	WEB235565
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	111.18

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6384981
ORDER #	36335045
CUSTOMER PO #	WEB- 234924
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7620902	SLEEVE, 1.63 X 2.75 FLOV	11.93	11.93
			FREIGHT ALL	FREIGHT CHARGES		4.24

Order Comments:

SUB-TOTAL	16.17
TAX:	1.10
DEPOSIT:	0.00
US$ TOTAL DUE:	17.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6384981
CUSTOMER PO:	WEB- 234924
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	17.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6385016
ORDER #	36335624
CUSTOMER PO #	WEB234567
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43001 BRYAN
3125 S TEXAS AVE
SUITE 1000
BRYAN TX 77802

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8943801	Insert, CM/MJ, Cable End	2.64	2.64
1	1	0	8943601	Link, CM/MJ, Cable End	16.18	16.18
1	1	0	8943701	Housing, CM/MJ, Cable End	2.42	2.42
			FREIGHT ALL	FREIGHT CHARGES		2.92

Order Comments:

SUB-TOTAL	24.16
TAX:	1.99
DEPOSIT:	0.00
US$ TOTAL DUE:	26.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6385016
CUSTOMER PO:	WEB234567
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	26.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6385222
ORDER #	36336195
CUSTOMER PO #	WEB-235548
INVOICE DATE	13-JAN-20
DUE DATE	12-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43034 CEDAR PARK
1335 E WHITESTONE BLVD
CEDAR PARK TX 78613

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-FEB-20		NET 30		13-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	HHB.5X4.5	Hardware: 1/2 X 4-1/2 Bolt	1.74	1.74
2	2	0	WASH.5STAR	Hardware: 1/2 Internal Lock Washer	0.85	1.70
2	2	0	STEELBUSH	3/4 I.D. Flanged Drill Bushing	11.60	23.20
1	1	0	NUT.5LOCK	Hardware: 1/2 Thick Lock Nut	0.85	0.85
			FREIGHT ALL	FREIGHT CHARGES		15.55

Order Comments:

SUB-TOTAL	43.04
TAX:	3.55
DEPOSIT:	0.00
US$ TOTAL DUE:	46.59

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6385222
CUSTOMER PO:	WEB-235548
INVOICE DATE:	13-JAN-20
DUE DATE:	12-FEB-20
US$ TOTAL DUE:	46.59

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6385559
ORDER #	36337368
CUSTOMER PO #	WEB-235887
INVOICE DATE	14-JAN-20
DUE DATE	13-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-FEB-20		NET 30		14-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7393301	Pad, Arm Rest Black	28.65	57.30
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		20.58

Order Comments:

SUB-TOTAL	161.20
TAX:	12.62
DEPOSIT:	0.00
US$ TOTAL DUE:	173.82

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6385559
CUSTOMER PO:	WEB-235887
INVOICE DATE:	14-JAN-20
DUE DATE:	13-FEB-20
US$ TOTAL DUE:	173.82

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6385694
ORDER #	36337343
CUSTOMER PO #	WEB-235872
INVOICE DATE	14-JAN-20
DUE DATE	13-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-FEB-20		NET 30		14-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
5	5	0	7338101	Hardware: Assembly, Weight Stack Selector Pin	23.90	119.50
2	2	0	7423727	CABLE, FZADC, 84	47.82	95.64
			FREIGHT ALL	FREIGHT CHARGES		17.93

Order Comments:

SUB-TOTAL	233.07
TAX:	19.23
DEPOSIT:	0.00
US$ TOTAL DUE:	252.30

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6385694
CUSTOMER PO:	WEB-235872
INVOICE DATE:	14-JAN-20
DUE DATE:	13-FEB-20
US$ TOTAL DUE:	252.30

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6385966
ORDER #	36337410
CUSTOMER PO #	WEB-235893
INVOICE DATE	14-JAN-20
DUE DATE	13-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1285 ARRINGTON RD
COLLEGE STATION TX 77845

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-FEB-20		NET 30		14-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	8981903	ASSY, WT STACK SELECTOR PIN, SRT - YEL	25.70	102.80
4	4	0	7523601	Crimp, Cable	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		19.20

Order Comments:		
	SUB-TOTAL	125.40
	TAX:	10.35
	DEPOSIT:	0.00
	US$ TOTAL DUE:	135.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6385966
CUSTOMER PO:	WEB-235893
INVOICE DATE:	14-JAN-20
DUE DATE:	13-FEB-20
US$ TOTAL DUE:	135.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6386261
ORDER #	36337409
CUSTOMER PO #	WEB-235616
INVOICE DATE	14-JAN-20
DUE DATE	13-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
651 N BUSINESS I-35
SUITE 900 & 910
NEW BRAUNFELS TX 78130

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-FEB-20		NET 30		14-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	4505-329	PIN DETENT	9.83	9.83
1	1	0	4715-346	COM SPRING .72 X 1.50 LG	1.74	1.74
			FREIGHT ALL	FREIGHT CHARGES		15.89

Order Comments:

SUB-TOTAL	27.46
TAX:	2.26
DEPOSIT:	0.00
US$ TOTAL DUE:	29.72

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6386261
CUSTOMER PO:	WEB-235616
INVOICE DATE:	14-JAN-20
DUE DATE:	13-FEB-20
US$ TOTAL DUE:	29.72

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6386489
ORDER #	36335408
CUSTOMER PO #	WEB-235026
INVOICE DATE	14-JAN-20
DUE DATE	13-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-FEB-20		NET 30		14-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12050-20290	W CUSHION BAR Platinum Sparkle	51.58	51.58
			FREIGHT ALL	FREIGHT CHARGES		10.11

Order Comments:		
	SUB-TOTAL	61.69
	TAX:	5.09
	DEPOSIT:	0.00
	US$ TOTAL DUE:	66.78

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6386489
CUSTOMER PO:	WEB-235026
INVOICE DATE:	14-JAN-20
DUE DATE:	13-FEB-20
US$ TOTAL DUE:	66.78

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6386756
ORDER #	36337537
CUSTOMER PO #	WEB-235369
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	AK58-00560-0000	Stride-Sensor Assembly: Purchased C	50.11	100.22
20	20	0	0017-00103-0198	Hardware: Nut 1/4 -20 Tinnerman D ST ZN B	0.85	17.00
20	20	0	0017-00101-1775	Hardware: 1/4 -20X20 HXS FLT L CS ST ZB B	0.85	17.00
			FREIGHT ALL	FREIGHT CHARGES		17.42

Order Comments:

SUB-TOTAL	151.64
TAX:	12.51
DEPOSIT:	0.00
US$ TOTAL DUE:	164.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6386756
CUSTOMER PO:	WEB-235369
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	164.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6386873
ORDER #	36335242
CUSTOMER PO #	WEB-235289
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8346902	WLDMT, CMDAP RH CARRIAGE Platinum	63.17	63.17
			FREIGHT ALL	FREIGHT CHARGES		18.50

Order Comments:

SUB-TOTAL	81.67
TAX:	5.67
DEPOSIT:	0.00
US$ TOTAL DUE:	87.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6386873
CUSTOMER PO:	WEB-235289
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	87.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6387301
ORDER #	36337410
CUSTOMER PO #	WEB-235893
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1285 ARRINGTON RD
COLLEGE STATION TX 77845

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7356501	Plug, Lanyard Attachment	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		1.08

Order Comments:

SUB-TOTAL	4.48
TAX:	0.37
DEPOSIT:	0.00
US$ TOTAL DUE:	4.85

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6387301
CUSTOMER PO:	WEB-235893
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	4.85

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6387544
ORDER #	36335045
CUSTOMER PO #	WEB- 234924
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8106750	Service Kit, FZGL, Foot Bar White Clear Coat	330.43	330.43
			FREIGHT ALL	FREIGHT CHARGES		17.82

Order Comments:

SUB-TOTAL	348.25
TAX:	23.50
DEPOSIT:	0.00
US$ TOTAL DUE:	371.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6387544
CUSTOMER PO:	WEB- 234924
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	371.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6387617
ORDER #	36337579
CUSTOMER PO #	WEB-235911
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
10455 CULEBRA DR
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0017-00003-1015	Electrical:Filter: Line; 20A 3-Sheets C	25.02	50.04
			FREIGHT ALL	FREIGHT CHARGES		17.10

Order Comments:

SUB-TOTAL	67.14
TAX:	5.54
DEPOSIT:	0.00
US$ TOTAL DUE:	72.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6387617
CUSTOMER PO:	WEB-235911
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	72.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6388064
ORDER #	36336929
CUSTOMER PO #	WEB-235524
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8837701	H-Bump-LGE	10.15	20.30
			FREIGHT ALL	FREIGHT CHARGES		16.62

Order Comments:

SUB-TOTAL	36.92
TAX:	1.82
DEPOSIT:	0.00
US$ TOTAL DUE:	38.74

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6388064
CUSTOMER PO:	WEB-235524
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	38.74

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6388083
ORDER #	36337688
CUSTOMER PO #	WEB-235914
INVOICE DATE	15-JAN-20
DUE DATE	14-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-FEB-20		NET 30		15-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
			FREIGHT ALL	FREIGHT CHARGES		19.47

Order Comments:

SUB-TOTAL	381.21
TAX:	31.45
DEPOSIT:	0.00
US$ TOTAL DUE:	412.66

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6388083
CUSTOMER PO:	WEB-235914
INVOICE DATE:	15-JAN-20
DUE DATE:	14-FEB-20
US$ TOTAL DUE:	412.66

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6388312
ORDER #	36338582
CUSTOMER PO #	WEB235456
INVOICE DATE	16-JAN-20
DUE DATE	15-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-FEB-20				NET 30		16-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	7629901	Cover, Pulley-Bolted Full	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		1.24

Order Comments:

SUB-TOTAL	11.80
TAX:	0.63
DEPOSIT:	0.00
US$ TOTAL DUE:	12.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6388312
CUSTOMER PO:	WEB235456
INVOICE DATE:	16-JAN-20
DUE DATE:	15-FEB-20
US$ TOTAL DUE:	12.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6389757
ORDER #	36339222
CUSTOMER PO #	WEB-236367
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20		NET 30		17-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423709	Cable, FZSLP-1/FZHAB-1 X 137-1/4	41.47	41.47
1	1	0	7423709	Cable, FZSLP-1/FZHAB-1 X 137-1/4	41.47	41.47
4	4	0	7800101	Grip, 1.50 ID Foot	7.12	28.48
			FREIGHT ALL	FREIGHT CHARGES		16.72

Order Comments:

SUB-TOTAL	128.14
TAX:	10.00
DEPOSIT:	0.00
US$ TOTAL DUE:	138.14

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6389757
CUSTOMER PO:	WEB-236367
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	138.14

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6389783
ORDER #	36338582
CUSTOMER PO #	WEB235456
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20		NET 30		17-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8947004	CABLE, MJLPD	44.39	44.39
1	1	0	8947005	CABLE, MJRWD	55.80	55.80
			FREIGHT ALL	FREIGHT CHARGES		17.38

Order Comments:

SUB-TOTAL	117.57
TAX:	6.01
DEPOSIT:	0.00
US$ TOTAL DUE:	123.58

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6389783
CUSTOMER PO:	WEB235456
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	123.58

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6390220
ORDER #	36338327
CUSTOMER PO #	WEB-235003
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20		NET 30		17-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	H-BACK-WASH	Hardware: Backing Washer	0.85	5.10
6	6	0	HHB.5X3	Hardware: 1/2 X 3 Bolt	1.74	10.44
6	6	0	WASH.5STAR	Hardware: 1/2 Internal Lock Washer	0.85	5.10
6	6	0	NUT.5LOCK	Hardware: 1/2 Thick Lock Nut	0.85	5.10
2	2	0	H-GRIP	Handle Grips (.938X16)	7.21	14.42
			FREIGHT ALL	FREIGHT CHARGES		4.12

Order Comments:

SUB-TOTAL	44.28
TAX:	3.64
DEPOSIT:	0.00
US$ TOTAL DUE:	47.92

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6390220
CUSTOMER PO:	WEB-235003
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	47.92

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6390232
ORDER #	36339181
CUSTOMER PO #	WEB-236370
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20		NET 30		17-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7351401	Knob, Tulip Style	4.43	17.72
4	4	0	7629901	Cover, Pulley-Bolted Full	2.64	10.56
8	8	0	7338001	Bushing, Headplate	22.34	178.72
			FREIGHT ALL	FREIGHT CHARGES		6.28

Order Comments:

SUB-TOTAL	213.28
TAX:	14.39
DEPOSIT:	0.00
US$ TOTAL DUE:	227.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6390232
CUSTOMER PO:	WEB-236370
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	227.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6390354
ORDER #	36338330
CUSTOMER PO #	WEB-236173
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20		NET 30		17-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	H-BACK-WASH	Hardware: Backing Washer	0.85	5.10
6	6	0	HHB.5X3	Hardware: 1/2 X 3 Bolt	1.74	10.44
6	6	0	WASH.5STAR	Hardware: 1/2 Internal Lock Washer	0.85	5.10
6	6	0	NUT.5LOCK	Hardware: 1/2 Thick Lock Nut	0.85	5.10
2	2	0	H-GRIP	Handle Grips (.938X16)	7.21	14.42
			FREIGHT ALL	FREIGHT CHARGES		4.12

Order Comments:

SUB-TOTAL	44.28
TAX:	2.78
DEPOSIT:	0.00
US$ TOTAL DUE:	47.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6390354
CUSTOMER PO:	WEB-236173
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	47.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6390583
ORDER #	36339009
CUSTOMER PO #	WEB 236140
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20				NET 30		17-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		18.92

Order Comments:

SUB-TOTAL	102.24
TAX:	5.00
DEPOSIT:	0.00
US$ TOTAL DUE:	107.24

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6390583
CUSTOMER PO:	WEB 236140
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	107.24

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6390619
ORDER #	36339011
CUSTOMER PO #	WEB 236139
INVOICE DATE	17-JAN-20
DUE DATE	16-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-FEB-20				NET 30		17-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		18.92

Order Comments:

SUB-TOTAL	102.24
TAX:	5.00
DEPOSIT:	0.00
US$ TOTAL DUE:	107.24

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6390619
CUSTOMER PO:	WEB 236139
INVOICE DATE:	17-JAN-20
DUE DATE:	16-FEB-20
US$ TOTAL DUE:	107.24

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6391451
ORDER #	36339023
CUSTOMER PO #	WEB-236107
INVOICE DATE	21-JAN-20
DUE DATE	20-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-FEB-20				NET 30		21-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
12	12	0	8068901	Label, Weight Stack, 95 LBS	7.21	86.52
			FREIGHT ALL	FREIGHT CHARGES		15.84

Order Comments:

SUB-TOTAL	102.36
TAX:	8.45
DEPOSIT:	0.00
US$ TOTAL DUE:	110.81

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6391451
CUSTOMER PO:	WEB-236107
INVOICE DATE:	21-JAN-20
DUE DATE:	20-FEB-20
US$ TOTAL DUE:	110.81

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6391615
ORDER #	36339687
CUSTOMER PO #	WEB-236312
INVOICE DATE	21-JAN-20
DUE DATE	20-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1701 BEN WHITE BLVD
AUSTIN TX 78704

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-FEB-20				NET 30		21-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK63-00087-0000	Intermediate-Pulley Assembly: Purchased E	33.91	33.91
1	1	0	118E-00001-0140	Switch: Reed; SPDT C	10.70	10.70
1	1	0	AK63-00229-0003	Seat: Deluxe; Shadow Gray S/C-D	43.84	43.84
			FREIGHT ALL	FREIGHT CHARGES		18.66

Order Comments:

SUB-TOTAL	107.11
TAX:	8.84
DEPOSIT:	0.00
US$ TOTAL DUE:	115.95

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6391615
CUSTOMER PO:	WEB-236312
INVOICE DATE:	21-JAN-20
DUE DATE:	20-FEB-20
US$ TOTAL DUE:	115.95

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6391734
ORDER #	36339222
CUSTOMER PO #	WEB-236367
INVOICE DATE	21-JAN-20
DUE DATE	20-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-FEB-20				NET 30		21-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	32.46
4	4	0	7333901	Cap, Large FLOV-END	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		3.02

Order Comments:

SUB-TOTAL	46.04
TAX:	3.86
DEPOSIT:	0.00
US$ TOTAL DUE:	49.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6391734
CUSTOMER PO:	WEB-236367
INVOICE DATE:	21-JAN-20
DUE DATE:	20-FEB-20
US$ TOTAL DUE:	49.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6392715
ORDER #	36339463
CUSTOMER PO #	WEB-236040
INVOICE DATE	21-JAN-20
DUE DATE	20-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
20-FEB-20		NET 30		21-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0K66-01096-0000	Plate: Connection; Crank; Purchased	1.56	3.12
2	2	0	0017-00101-2043	Hardware: M8 X 1.0 6G6G X 25 UNS HEX Flanged ST CS	1.10	2.20
1	1	0	AK66-00003-0001	Crank-Hub/Bearing/Shaft Assembly: Purchased	71.57	71.57
			FREIGHT ALL	FREIGHT CHARGES		18.39

Order Comments:

SUB-TOTAL	95.28
TAX:	4.61
DEPOSIT:	0.00
US$ TOTAL DUE:	99.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6392715
CUSTOMER PO:	WEB-236040
INVOICE DATE:	21-JAN-20
DUE DATE:	20-FEB-20
US$ TOTAL DUE:	99.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6392990
ORDER #	36338330
CUSTOMER PO #	WEB-236173
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20		NET 30		22-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	ILIP-CMAL	ASSY, ILIPH, LEFT MARM HORIZONTAL HANDLE	263.26	263.26
			FREIGHT ALL	FREIGHT CHARGES		39.03

Order Comments:

SUB-TOTAL	302.29
TAX:	18.89
DEPOSIT:	0.00
US$ TOTAL DUE:	321.18

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6392990
CUSTOMER PO:	WEB-236173
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	321.18

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6393413
ORDER #	36339133
CUSTOMER PO #	WEB-236349
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20		NET 30		22-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7329601	Plate, Tibia Link	13.39	26.78
			FREIGHT ALL	FREIGHT CHARGES		15.88

Order Comments:

SUB-TOTAL	42.66
TAX:	3.52
DEPOSIT:	0.00
US$ TOTAL DUE:	46.18

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6393413
CUSTOMER PO:	WEB-236349
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	46.18

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6393969
ORDER #	36339415
CUSTOMER PO #	WEB-235026 #2
INVOICE DATE	21-JAN-20
DUE DATE	20-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-FEB-20				NET 30		21-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	HC622815	SHCS .250-20 X .750	0.41	0.82
2	2	0	PR069400	BUMPER RECESS	1.34	2.68
2	2	0	HC700430	BHSCS .375-16 X 2.50	1.74	3.48
2	2	0	JS347400	LOCKWASHER INT TOOTH .375	0.20	0.40
			FREIGHT ALL	FREIGHT CHARGES		15.54

Order Comments:

SUB-TOTAL	22.92
TAX:	1.90
DEPOSIT:	0.00
US$ TOTAL DUE:	24.82

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6393969
CUSTOMER PO:	WEB-235026 #2
INVOICE DATE:	21-JAN-20
DUE DATE:	20-FEB-20
US$ TOTAL DUE:	24.82

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394034
ORDER #	36339181
CUSTOMER PO #	WEB-236370
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20		NET 30		22-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
20	20	0	8943801	Insert, CM/MJ, Cable End	2.64	52.80
20	20	0	8943701	Housing, CM/MJ, Cable End	2.42	48.40
4	4	0	7642301	Bumper, CM/MJ, Plug	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		13.20

Order Comments:

SUB-TOTAL	124.96
TAX:	8.43
DEPOSIT:	0.00
US$ TOTAL DUE:	133.39

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394034
CUSTOMER PO:	WEB-236370
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	133.39

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394123
ORDER #	1755907
CUSTOMER PO #	8017579
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
647 SW 19TH ST
MOORE OK 73160

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20	KLINGELE, TIMOTHY	NET 30		22-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	EXT/SCP-SEL/PL	EXTRACTION/SCRAP SELECTORIZED OR PLATE LOADED	0.00	0.00
			FREIGHT ALL	FREIGHT CHARGES		221.89

Order Comments:

SUB-TOTAL	221.89
TAX:	0.00
DEPOSIT:	0.00
US$ TOTAL DUE:	221.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394123
CUSTOMER PO:	8017579
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	221.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394263
ORDER #	36338327
CUSTOMER PO #	WEB-235003
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20				NET 30		22-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	ILIP-CMAL	ASSY, ILIPH, LEFT MARM HORIZONTAL HANDLE	263.26	263.26
			FREIGHT ALL	FREIGHT CHARGES		39.03

Order Comments:

SUB-TOTAL	302.29
TAX:	24.94
DEPOSIT:	0.00
US$ TOTAL DUE:	327.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394263
CUSTOMER PO:	WEB-235003
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	327.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394709
ORDER #	36340391
CUSTOMER PO #	WEB236799
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
400 VALLEY HI DR
SAN ANTONIO TX 78227

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20				NET 30		22-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8782601	PAD, MOLDED DIA 139.7 RND- BLK	32.47	64.94
			FREIGHT ALL	FREIGHT CHARGES		18.46

Order Comments:

SUB-TOTAL	83.40
TAX:	6.88
DEPOSIT:	0.00
US$ TOTAL DUE:	90.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394709
CUSTOMER PO:	WEB236799
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	90.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394796
ORDER #	36340781
CUSTOMER PO #	WEB-236889
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4721 SE 15TH ST
DEL CITY OK 73115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20		NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	55.30
2	2	0	0K63-01095-0001	Hub: Crank-Arm; Commercial C	13.79	27.58
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	39.90	39.90
			FREIGHT ALL	FREIGHT CHARGES		19.73

Order Comments:

SUB-TOTAL	142.51
TAX:	11.05
DEPOSIT:	0.00
US$ TOTAL DUE:	153.56

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394796
CUSTOMER PO:	WEB-236889
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	153.56

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6394879
ORDER #	36340731
CUSTOMER PO #	WEB236915
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
11674 PLAZA AMERICA DR
RESTON VA 20190

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:		Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20			NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	16060-316	PLASTIC GUIDE	1.99	1.99
5	5	0	HM583208	SCREW,10-32X.25,TRHD PHIL	0.35	1.75
11	11	0	11040-440	KNOB	4.38	48.18
3	3	0	16000-318	Shaft Pivot	15.36	46.08
9	9	0	FB050228	brg flg. .38 x .50 x .25 LG	2.45	22.05
5	5	0	HN704902	LOCKNUT NYLON .375-16	0.62	3.10
5	5	0	HS010000	WASHER SCREW CAP BLACK 3-8	0.39	1.95
5	5	0	PP080005	SCREW,.375,CAP,BLK	0.22	1.10
2	2	0	16060-311	Guide Plastic	2.49	4.98
3	3	0	PP460011	KNOB OVAL .375-16 MALE	31.70	95.10
			FREIGHT ALL	FREIGHT CHARGES		17.09

Order Comments:

SUB-TOTAL	243.37
TAX:	13.59
DEPOSIT:	0.00
US$ TOTAL DUE:	256.96

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6394879
CUSTOMER PO:	WEB236915
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	256.96

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395131
ORDER #	36341190
CUSTOMER PO #	WEB-236871
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	7.72
2	2	0	8946907	CABLE, MJAP/AXO	77.00	154.00
			FREIGHT ALL	FREIGHT CHARGES		15.06

Order Comments:

SUB-TOTAL	176.78
TAX:	12.37
DEPOSIT:	0.00
US$ TOTAL DUE:	189.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395131
CUSTOMER PO:	WEB-236871
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	189.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395132
ORDER #	36341229
CUSTOMER PO #	WEB-234897
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4319 THOUSAND OAKS
SAN ANTONIO TX 78217

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	01063	CABLE SA	48.27	48.27
			FREIGHT ALL	FREIGHT CHARGES		15.88

Order Comments:

SUB-TOTAL	64.15
TAX:	5.29
DEPOSIT:	0.00
US$ TOTAL DUE:	69.44

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395132
CUSTOMER PO:	WEB-234897
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	69.44

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395148
ORDER #	36340769
CUSTOMER PO #	WEB234803
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20		NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423711	Cable, FZSLC X 116-5/8	37.77	37.77
1	1	0	0017-00009-0841	Alternator: Non-Contact E	155.35	155.35
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	55.30
			FREIGHT ALL	FREIGHT CHARGES		21.24

Order Comments:

SUB-TOTAL	269.66
TAX:	14.91
DEPOSIT:	0.00
US$ TOTAL DUE:	284.57

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395148
CUSTOMER PO:	WEB234803
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	284.57

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395271
ORDER #	36340981
CUSTOMER PO #	WEB-236896
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
5	5	0	8094102	COVER, PULLEY -BOLTED PARTIAL -CHGR	1.43	7.15
			FREIGHT ALL	FREIGHT CHARGES		15.90

Order Comments:

SUB-TOTAL	23.05
TAX:	1.90
DEPOSIT:	0.00
US$ TOTAL DUE:	24.95

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395271
CUSTOMER PO:	WEB-236896
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	24.95

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395274
ORDER #	36340180
CUSTOMER PO #	WEB-236748
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	8078001	Cap, End, 1.75OD, with Emboss, 10-0125-011, BNR	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		0.16

Order Comments:

SUB-TOTAL	3.56
TAX:	0.28
DEPOSIT:	0.00
US$ TOTAL DUE:	3.84

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395274
CUSTOMER PO:	WEB-236748
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	3.84

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395386
ORDER #	36340602
CUSTOMER PO #	WEB-236854
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		18.10

Order Comments:

SUB-TOTAL	80.27
TAX:	6.62
DEPOSIT:	0.00
US$ TOTAL DUE:	86.89

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395386
CUSTOMER PO:	WEB-236854
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	86.89

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395460
ORDER #	36341252
CUSTOMER PO #	WEB236883
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6270 ARLINGTON BLVD
FALLS CHURCH VA 22044

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20		NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
8	8	0	7606201	Grip, User Arm	8.01	64.08
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
1	1	0	7423805	Cable, FZSLP-2 80-1/8	27.72	27.72
1	1	0	7423709	Cable, FZSLP-1/FZHAB-1 X 137-1/4	41.47	41.47
			FREIGHT ALL	FREIGHT CHARGES		19.47

Order Comments:

SUB-TOTAL	214.91
TAX:	11.72
DEPOSIT:	0.00
US$ TOTAL DUE:	226.63

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395460
CUSTOMER PO:	WEB236883
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	226.63

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395486
ORDER #	36340995
CUSTOMER PO #	WEB-236892
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946907	CABLE, MJAP/AXO	77.00	154.00
			FREIGHT ALL	FREIGHT CHARGES		20.24

Order Comments:

SUB-TOTAL	174.24
TAX:	14.38
DEPOSIT:	0.00
US$ TOTAL DUE:	188.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395486
CUSTOMER PO:	WEB-236892
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	188.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395508
ORDER #	36341180
CUSTOMER PO #	WEB-236639
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43011 SOUTHEAST
801 E WILLIAM CANNON DR
SUITE 105
AUSTIN TX 78745

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20		NET 30		23-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	08229	P PIN DETENT	8.40	8.40
1	1	0	BS070201	COM SPRING .56 ID X .66 OD X 1.50 LG	0.82	0.82
			FREIGHT ALL	FREIGHT CHARGES		0.55

Order Comments:

SUB-TOTAL	9.77
TAX:	0.80
DEPOSIT:	0.00
US$ TOTAL DUE:	10.57

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395508
CUSTOMER PO:	WEB-236639
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	10.57

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6395817
ORDER #	36340992
CUSTOMER PO #	WEB-236894
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	105.00
			FREIGHT ALL	FREIGHT CHARGES		17.94

Order Comments:

SUB-TOTAL	122.94
TAX:	10.14
DEPOSIT:	0.00
US$ TOTAL DUE:	133.08

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6395817
CUSTOMER PO:	WEB-236894
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	133.08

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6396007
ORDER #	36341310
CUSTOMER PO #	WEB237012
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	3232409	Ring, BRE .468, 5100-50, ST, PP, B	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		1.00

Order Comments:

SUB-TOTAL	2.70
TAX:	0.22
DEPOSIT:	0.00
US$ TOTAL DUE:	2.92

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6396007
CUSTOMER PO:	WEB237012
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	2.92

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6396235
ORDER #	36341280
CUSTOMER PO #	WEB-237081
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7297101	Pad, Seat Saddle Black	62.17	124.34
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
2	2	0	7393301	Pad, Arm Rest Black	28.65	57.30
			FREIGHT ALL	FREIGHT CHARGES		24.98

Order Comments:

SUB-TOTAL	289.94
TAX:	23.78
DEPOSIT:	0.00
US$ TOTAL DUE:	313.72

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6396235
CUSTOMER PO:	WEB-237081
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	313.72

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6396279
ORDER #	36340712
CUSTOMER PO #	WEB-236767
INVOICE DATE	23-JAN-20
DUE DATE	22-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-FEB-20				NET 30		23-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK61-00176-0006	Rear-Cover with Decal Assembly: Mfg; Left. S/C-C	58.86	58.86
1	1	0	AK61-00176-0005	Rear-Cover with Decal Assembly: Mfg; Right. S/C-C	58.97	58.97
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		20.35

Order Comments:

SUB-TOTAL	200.35
TAX:	16.53
DEPOSIT:	0.00
US$ TOTAL DUE:	216.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6396279
CUSTOMER PO:	WEB-236767
INVOICE DATE:	23-JAN-20
DUE DATE:	22-FEB-20
US$ TOTAL DUE:	216.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6396311
ORDER #	36340678
CUSTOMER PO #	WEB236900
INVOICE DATE	22-JAN-20
DUE DATE	21-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-FEB-20		NET 30		22-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	0K63-01238-0004	Strap: Pedal; Deluxe; Left S/C-D	2.64	10.56
4	4	0	0K63-01238-0003	Strap: Pedal; Deluxe; Right. S/C-D	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		16.40

Order Comments:

SUB-TOTAL	37.52
TAX:	1.26
DEPOSIT:	0.00
US$ TOTAL DUE:	38.78

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6396311
CUSTOMER PO:	WEB236900
INVOICE DATE:	22-JAN-20
DUE DATE:	21-FEB-20
US$ TOTAL DUE:	38.78

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6397218
ORDER #	36341310
CUSTOMER PO #	WEB237012
INVOICE DATE	24-JAN-20
DUE DATE	23-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
23-FEB-20				NET 30		24-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7329601	Plate, Tibia Link	13.39	13.39
2	2	0	7511601	Key, .375 Square X 1.25	2.64	5.28
			FREIGHT ALL	FREIGHT CHARGES		14.53

Order Comments:

SUB-TOTAL	33.20
TAX:	2.74
DEPOSIT:	0.00
US$ TOTAL DUE:	35.94

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6397218
CUSTOMER PO:	WEB237012
INVOICE DATE:	24-JAN-20
DUE DATE:	23-FEB-20
US$ TOTAL DUE:	35.94

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6398193
ORDER #	36341190
CUSTOMER PO #	WEB-236871
INVOICE DATE	24-JAN-20
DUE DATE	23-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
23-FEB-20				NET 30		24-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8943701	Housing, CM/MJ, Cable End	2.42	4.84
2	2	0	8943601	Link, CM/MJ, Cable End	16.18	32.36
2	2	0	8943801	Insert, CM/MJ, Cable End	2.64	5.28
			FREIGHT ALL	FREIGHT CHARGES		3.18

Order Comments:

SUB-TOTAL	45.66
TAX:	3.21
DEPOSIT:	0.00
US$ TOTAL DUE:	48.87

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6398193
CUSTOMER PO:	WEB-236871
INVOICE DATE:	24-JAN-20
DUE DATE:	23-FEB-20
US$ TOTAL DUE:	48.87

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6399237
ORDER #	36342178
CUSTOMER PO #	WEB-236386
INVOICE DATE	27-JAN-20
DUE DATE	26-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
26-FEB-20				NET 30		27-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7423604	Cable, FZCP X 165-3/4	47.00	47.00
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
2	2	0	7392801	Assembly, Roller Pad Long Black	53.09	106.18
1	1	0	7423714	Cable, PSADC/SLC X 103-1/2	41.15	41.15
2	2	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	3.86
4	4	0	7351401	Knob, Tulip Style	4.43	17.72
			FREIGHT ALL	FREIGHT CHARGES		30.20

Order Comments:

SUB-TOTAL	329.43
TAX:	27.18
DEPOSIT:	0.00
US$ TOTAL DUE:	356.61

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6399237
CUSTOMER PO:	WEB-236386
INVOICE DATE:	27-JAN-20
DUE DATE:	26-FEB-20
US$ TOTAL DUE:	356.61

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6399666
ORDER #	36342440
CUSTOMER PO #	WEB-237372
INVOICE DATE	27-JAN-20
DUE DATE	26-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-FEB-20		NET 30		27-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7927201	Label, 390 LB Stack	14.17	28.34
2	2	0	8867101	Label, 190 LB Stack	25.76	51.52
			FREIGHT ALL	FREIGHT CHARGES		20.42

Order Comments:

SUB-TOTAL	100.28
TAX:	8.27
DEPOSIT:	0.00
US$ TOTAL DUE:	108.55

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6399666
CUSTOMER PO:	WEB-237372
INVOICE DATE:	27-JAN-20
DUE DATE:	26-FEB-20
US$ TOTAL DUE:	108.55

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6400482
ORDER #	36340976
CUSTOMER PO #	WEB-236845
INVOICE DATE	27-JAN-20
DUE DATE	26-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
26-FEB-20				NET 30		27-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7624601	Pad, Forearm, No Backer Black	60.93	121.86
			FREIGHT ALL	FREIGHT CHARGES		20.26

Order Comments:

SUB-TOTAL	142.12
TAX:	11.72
DEPOSIT:	0.00
US$ TOTAL DUE:	153.84

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6400482
CUSTOMER PO:	WEB-236845
INVOICE DATE:	27-JAN-20
DUE DATE:	26-FEB-20
US$ TOTAL DUE:	153.84

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6400891
ORDER #	36342970
CUSTOMER PO #	WEB-237508
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20				NET 30		28-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8989207	KIT, MJAP/AXO, CABLE	111.30	111.30
1	1	0	1003787-0004	CABLE: M16TP, LOOP 95.750	45.50	45.50
2	2	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	105.00
6	6	0	7351401	Knob, Tulip Style	4.43	26.58
			FREIGHT ALL	FREIGHT CHARGES		18.58

Order Comments:

SUB-TOTAL	306.96
TAX:	20.72
DEPOSIT:	0.00
US$ TOTAL DUE:	327.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6400891
CUSTOMER PO:	WEB-237508
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	327.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6400950
ORDER #	36342178
CUSTOMER PO #	WEB-236386
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20		NET 30		28-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8943601	Link, CM/MJ, Cable End	16.18	16.18
1	1	0	8943701	Housing, CM/MJ, Cable End	2.42	2.42
1	1	0	8943801	Insert, CM/MJ, Cable End	2.64	2.64
			FREIGHT ALL	FREIGHT CHARGES		1.02

Order Comments:

SUB-TOTAL	22.26
TAX:	1.83
DEPOSIT:	0.00
US$ TOTAL DUE:	24.09

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6400950
CUSTOMER PO:	WEB-236386
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	24.09

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6401300
ORDER #	36343059
CUSTOMER PO #	WEB-235119
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
18330 VILLAGE CENTER DR
OLNEY MD 20832

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20		NET 30		28-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7399301	Pad, 7 X 11-1/4 Black	55.17	55.17
1	1	0	7399101	Pad, Seat 17 X 18-5/8 Black	76.58	76.58
			FREIGHT ALL	FREIGHT CHARGES		18.02

Order Comments:

SUB-TOTAL	149.77
TAX:	7.92
DEPOSIT:	0.00
US$ TOTAL DUE:	157.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6401300
CUSTOMER PO:	WEB-235119
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	157.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6401406
ORDER #	36342221
CUSTOMER PO #	WEB-236491
INVOICE DATE	27-JAN-20
DUE DATE	26-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-FEB-20		NET 30		27-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	91.00
			FREIGHT ALL	FREIGHT CHARGES		6.20

Order Comments:

SUB-TOTAL	97.20
TAX:	6.80
DEPOSIT:	0.00
US$ TOTAL DUE:	104.00

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6401406
CUSTOMER PO:	WEB-236491
INVOICE DATE:	27-JAN-20
DUE DATE:	26-FEB-20
US$ TOTAL DUE:	104.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6401559
ORDER #	36342834
CUSTOMER PO #	WEB237404
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2982 GALLOWS RD
FALLS CHURCH VA 22043

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20				NET 30		28-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	0017-00042-1209	1" ID Grip	5.42	21.68
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	52.50
1	1	0	8946907	CABLE, MJAP/AXO	77.00	77.00
			FREIGHT ALL	FREIGHT CHARGES		17.11

Order Comments:

SUB-TOTAL	168.29
TAX:	9.07
DEPOSIT:	0.00
US$ TOTAL DUE:	177.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6401559
CUSTOMER PO:	WEB237404
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	177.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6401713
ORDER #	36339868
CUSTOMER PO #	WEB-236683
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20		NET 30		28-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8346702	WLDMT, CMDAP LH CARRIAGE Platinum	63.17	63.17
			FREIGHT ALL	FREIGHT CHARGES		17.45

Order Comments:

SUB-TOTAL	80.62
TAX:	5.67
DEPOSIT:	0.00
US$ TOTAL DUE:	86.29

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6401713
CUSTOMER PO:	WEB-236683
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	86.29

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402080
ORDER #	36343277
CUSTOMER PO #	WEB-237592
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43020 CROSSROADS
100 CROSSROADS BLVD
BALCONES HEIGHTS TX 78201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20		NET 30		28-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	22.74
3	3	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	22.74
2	2	0	0K63-01095-0001	Hub: Crank-Arm; Commercial C	13.79	27.58
6	6	0	0017-00101-1715	Hardware: 1/4 -20X10 TRX BUT L CS ST BZ B	0.85	5.10
6	6	0	0017-00104-0458	Hardware: Washer 281-.750-064 FL-D ST BZ B	0.85	5.10
3	3	0	0017-00101-1705	Hardware: 5/16-24X 8 HXS HEX CS G5 ZN B	0.85	2.55
3	3	0	0017-00104-0409	Hardware: Washers 327-1125-090 FL-D ST BZ B	0.85	2.55
			FREIGHT ALL	FREIGHT CHARGES		36.26

Order Comments:

SUB-TOTAL	124.62
TAX:	10.29
DEPOSIT:	0.00
US$ TOTAL DUE:	134.91

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402080
CUSTOMER PO:	WEB-237592
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	134.91

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402121
ORDER #	36342221
CUSTOMER PO #	WEB-236491
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
801 FAIRVIEW RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8947005	CABLE, MJRWD	55.80	111.60
			FREIGHT ALL	FREIGHT CHARGES		10.74

Order Comments:

SUB-TOTAL	122.34
TAX:	8.56
DEPOSIT:	0.00
US$ TOTAL DUE:	130.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402121
CUSTOMER PO:	WEB-236491
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	130.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402217
ORDER #	36343879
CUSTOMER PO #	WEB-237734
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43034 CEDAR PARK
1335 E WHITESTONE BLVD
CEDAR PARK TX 78613

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	12000K012	KIT. ROLLER ASSEMBLY	77.43	77.43
3	3	0	JC702820	SHCS .375-16 X 1.25	0.82	2.46
			FREIGHT ALL	FREIGHT CHARGES		16.63

Order Comments:

SUB-TOTAL	96.52
TAX:	7.96
DEPOSIT:	0.00
US$ TOTAL DUE:	104.48

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402217
CUSTOMER PO:	WEB-237734
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	104.48

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402462
ORDER #	36343925
CUSTOMER PO #	WEB-237768
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
5	5	0	0K53-01447-0000	BELT: POLY-V; 320J8; 32.00 IN.	11.79	58.95
5	5	0	0K61-01026-0000	BELT: POLY-V; 520J10; 52.00"	17.87	89.35
4	4	0	GK61-00002-0046	Kit: Serv; Clevis Joint BM	52.64	210.56
			FREIGHT ALL	FREIGHT CHARGES		22.28

Order Comments:

SUB-TOTAL	381.14
TAX:	34.09
DEPOSIT:	0.00
US$ TOTAL DUE:	415.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402462
CUSTOMER PO:	WEB-237768
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	415.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402469
ORDER #	36342834
CUSTOMER PO #	WEB237404
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2982 GALLOWS RD
FALLS CHURCH VA 22043

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	7662801	Ring, Grip 1.25 OD	4.43	17.72
			FREIGHT ALL	FREIGHT CHARGES		1.56

Order Comments:

SUB-TOTAL	19.28
TAX:	1.06
DEPOSIT:	0.00
US$ TOTAL DUE:	20.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402469
CUSTOMER PO:	WEB237404
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	20.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6402987
ORDER #	36341180
CUSTOMER PO #	WEB-236639
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43011 SOUTHEAST
801 E WILLIAM CANNON DR
SUITE 105
AUSTIN TX 78745

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11040-440	KNOB	4.38	4.38
1	1	0	5240-20390	W CUSHION MOUNT LH Platinum Sparkle	38.71	38.71
			FREIGHT ALL	FREIGHT CHARGES		18.98

Order Comments:

SUB-TOTAL	62.07
TAX:	5.11
DEPOSIT:	0.00
US$ TOTAL DUE:	67.18

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6402987
CUSTOMER PO:	WEB-236639
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	67.18

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6403216
ORDER #	36342440
CUSTOMER PO #	WEB-237372
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20				NET 30		29-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7987201	Label, 300 LB Stack	8.01	16.02
			FREIGHT ALL	FREIGHT CHARGES		6.62

Order Comments:

SUB-TOTAL	22.64
TAX:	1.87
DEPOSIT:	0.00
US$ TOTAL DUE:	24.51

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6403216
CUSTOMER PO:	WEB-237372
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	24.51

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6403613
ORDER #	36342991
CUSTOMER PO #	WEB-237261
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20				NET 30		28-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7423605	Cable, FZTP X 197-5/8	53.46	53.46
			FREIGHT ALL	FREIGHT CHARGES		15.67

Order Comments:

SUB-TOTAL	69.13
TAX:	4.84
DEPOSIT:	0.00
US$ TOTAL DUE:	73.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6403613
CUSTOMER PO:	WEB-237261
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	73.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6403633
ORDER #	36343400
CUSTOMER PO #	WEB-237608
INVOICE DATE	29-JAN-20
DUE DATE	28-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25007 ST PETERS
5230 HWY 94
ST PETERS MO 63304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
28-FEB-20		NET 30		29-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	4113M064	BUMPER	2.46	9.84
10	10	0	HB-60011	BEARING FLANGE 3-8IN.IDX1.0 OD	4.74	47.40
14	14	0	PR069400	BUMPER RECESS	1.34	18.76
7	7	0	HC620428	BHSCS .250-20 X 2.25	0.82	5.74
7	7	0	HN624100	HEX NUT .250-20	0.39	2.73
			FREIGHT ALL	FREIGHT CHARGES		8.44

Order Comments:

SUB-TOTAL	92.91
TAX:	6.72
DEPOSIT:	0.00
US$ TOTAL DUE:	99.63

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6403633
CUSTOMER PO:	WEB-237608
INVOICE DATE:	29-JAN-20
DUE DATE:	28-FEB-20
US$ TOTAL DUE:	99.63

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6403676
ORDER #	36343042
CUSTOMER PO #	WEB-237524
INVOICE DATE	28-JAN-20
DUE DATE	27-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-FEB-20				NET 30		28-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7412301	Assembly, Triceps Handle	38.70	77.40
			FREIGHT ALL	FREIGHT CHARGES		19.86

Order Comments:

SUB-TOTAL	97.26
TAX:	6.95
DEPOSIT:	0.00
US$ TOTAL DUE:	104.21

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6403676
CUSTOMER PO:	WEB-237524
INVOICE DATE:	28-JAN-20
DUE DATE:	27-FEB-20
US$ TOTAL DUE:	104.21

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6404246
ORDER #	1750367
CUSTOMER PO #	8016375
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20	KLINGELE, TIMOTHY	NET 30		30-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	16121-11	PLATE LOADED SMITH PRESS 20010716121001N	2,610.85	2,610.85
			FREIGHT ALL	FREIGHT CHARGES		168.55
			INSTALLATION	Installation Charges		348.10

Order Comments:

SUB-TOTAL	3,127.50
TAX:	156.65
DEPOSIT:	0.00
US$ TOTAL DUE:	3,284.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6404246
CUSTOMER PO:	8016375
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	3,284.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6404289
ORDER #	36344093
CUSTOMER PO #	WEB237758
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43023 TECHRIDGE
235 CANYON RIDGE DR WEST
AUSTIN TX 78753

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20		NET 30		30-JAN-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8782301	PAD, MOLDED 606 X 279- BLK	89.90	89.90
1	1	0	1000213-0001	WEAR COVER, PAD, MOLDED, 606MM X 279MM Black	4.63	4.63
			FREIGHT ALL	FREIGHT CHARGES		20.57

Order Comments:

SUB-TOTAL	115.10
TAX:	9.49
DEPOSIT:	0.00
US$ TOTAL DUE:	124.59

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6404289
CUSTOMER PO:	WEB237758
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	124.59

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6404852
ORDER #	36343898
CUSTOMER PO #	WEB-237759
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20				NET 30		30-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	0K39-01042-0007	Arm: Crank; Right; Arctic-Silver; Ramsey S/C-D	34.88	34.88
			FREIGHT ALL	FREIGHT CHARGES		16.98

Order Comments:

SUB-TOTAL	51.86
TAX:	3.50
DEPOSIT:	0.00
US$ TOTAL DUE:	55.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6404852
CUSTOMER PO:	WEB-237759
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	55.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6405052
ORDER #	36343753
CUSTOMER PO #	WEB-237651
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4201 SUNRISE RD
ROUND ROCK TX 78665

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20				NET 30		30-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	8989207	KIT, MJAP/AXO, CABLE	111.30	222.60
			FREIGHT ALL	FREIGHT CHARGES		31.76

Order Comments:

SUB-TOTAL	254.36
TAX:	20.98
DEPOSIT:	0.00
US$ TOTAL DUE:	275.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6405052
CUSTOMER PO:	WEB-237651
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	275.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6405145
ORDER #	36344659
CUSTOMER PO #	WEB237943
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20				NET 30		30-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	0K61-01356-0000	Hardware: Washer: Seal; Beveled B	0.85	1.70
2	2	0	0017-00041-0053	Tube: O-Ring: Viton B	0.85	1.70
1	1	0	0017-00103-0137	Hardware: Nut 3/8 -16 Locking D ST BZ B	0.85	0.85
1	1	0	AK61-00094-0007	Rocker-Arm Assembly: Purchased; Shadow Robust	140.00	140.00
1	1	0	0017-00101-1646	Hardware: 3/8 -16X68 UNS HEX BLT G8 BZ B	1.74	1.74
			FREIGHT ALL	FREIGHT CHARGES		19.33

Order Comments:

SUB-TOTAL	165.32
TAX:	8.75
DEPOSIT:	0.00
US$ TOTAL DUE:	174.07

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6405145
CUSTOMER PO:	WEB237943
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	174.07

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6405421
ORDER #	36343760
CUSTOMER PO #	WEB-237725
INVOICE DATE	30-JAN-20
DUE DATE	29-FEB-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BRASSFIELD - #33001
3711 BATTLEGROUND AVE
GREENSBORO NC 27410

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-FEB-20				NET 30		30-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	0K39-01042-0008	Arm: Crank; Left; Arctic-Silver; "Ramsey" S/C-D	34.88	34.88
2	2	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	15.16
2	2	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	15.16
			FREIGHT ALL	FREIGHT CHARGES		21.22

Order Comments:

SUB-TOTAL	86.42
TAX:	5.83
DEPOSIT:	0.00
US$ TOTAL DUE:	92.25

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6405421
CUSTOMER PO:	WEB-237725
INVOICE DATE:	30-JAN-20
DUE DATE:	29-FEB-20
US$ TOTAL DUE:	92.25

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6406141
ORDER #	36345134
CUSTOMER PO #	WEB-238037
INVOICE DATE	31-JAN-20
DUE DATE	01-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
01-MAR-20				NET 30		31-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
5	5	0	0017-00032-0198	Switch: Rocker; 22A DPST C	3.53	17.65
			FREIGHT ALL	FREIGHT CHARGES		15.10

Order Comments:

SUB-TOTAL	32.75
TAX:	1.06
DEPOSIT:	0.00
US$ TOTAL DUE:	33.81

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6406141
CUSTOMER PO:	WEB-238037
INVOICE DATE:	31-JAN-20
DUE DATE:	01-MAR-20
US$ TOTAL DUE:	33.81

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6406639
ORDER #	36340180
CUSTOMER PO #	WEB-236748
INVOICE DATE	31-JAN-20
DUE DATE	01-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
01-MAR-20				NET 30		31-JAN-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7392822	Assembly, Roller Pad Long Graphite	89.39	89.39
2	2	0	7624622	PAD, FOREARM, NO BACKER GFT	57.97	115.94
			FREIGHT ALL	FREIGHT CHARGES		20.41

Order Comments:

SUB-TOTAL	225.74
TAX:	16.94
DEPOSIT:	0.00
US$ TOTAL DUE:	242.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6406639
CUSTOMER PO:	WEB-236748
INVOICE DATE:	31-JAN-20
DUE DATE:	01-MAR-20
US$ TOTAL DUE:	242.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6408068
ORDER #	36345720
CUSTOMER PO #	WEB-237448
INVOICE DATE	03-FEB-20
DUE DATE	04-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6270 ARLINGTON BLVD
FALLS CHURCH VA 22044

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
04-MAR-20				NET 30		03-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	8981903	ASSY, WT STACK SELECTOR PIN, SRT - YEL	25.70	102.80
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	52.50
			FREIGHT ALL	FREIGHT CHARGES		18.65

Order Comments:

SUB-TOTAL	173.95
TAX:	9.32
DEPOSIT:	0.00
US$ TOTAL DUE:	183.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6408068
CUSTOMER PO:	WEB-237448
INVOICE DATE:	03-FEB-20
DUE DATE:	04-MAR-20
US$ TOTAL DUE:	183.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6409628
ORDER #	36345843
CUSTOMER PO #	WEB-238184
INVOICE DATE	03-FEB-20
DUE DATE	04-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
04-MAR-20				NET 30		03-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK75-00005-0000	NC ASSEMBLY: AC MOTOR CONTROLLER, 120V	250.82	250.82
			FREIGHT ALL	FREIGHT CHARGES		20.75

Order Comments:

SUB-TOTAL	271.57
TAX:	23.83
DEPOSIT:	0.00
US$ TOTAL DUE:	295.40

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6409628
CUSTOMER PO:	WEB-238184
INVOICE DATE:	03-FEB-20
DUE DATE:	04-MAR-20
US$ TOTAL DUE:	295.40

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6411136
ORDER #	36346175
CUSTOMER PO #	WEB-233969
INVOICE DATE	04-FEB-20
DUE DATE	05-MAR-20
BILL TO #	45839
SHIP TO #	110084

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
PH FITNESS INC
18330 VILLAGE CENTER DR
OLNEY MD 20832

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-MAR-20		NET 30		04-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	JC700434	BHSCS .375-16 X 3.00	1.74	3.48
2	2	0	JS347400	LOCKWASHER INT TOOTH .375	0.20	0.40
			FREIGHT ALL	FREIGHT CHARGES		2.64

Order Comments:

SUB-TOTAL	6.52
TAX:	0.24
DEPOSIT:	0.00
US$ TOTAL DUE:	6.76

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6411136
CUSTOMER PO:	WEB-233969
INVOICE DATE:	04-FEB-20
DUE DATE:	05-MAR-20
US$ TOTAL DUE:	6.76

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6411173
ORDER #	36345872
CUSTOMER PO #	WEB-236476
INVOICE DATE	03-FEB-20
DUE DATE	04-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-MAR-20		NET 30		03-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0017-00009-1324	BELT: POLY-V; 490J6; 49.00 IN	13.50	13.50
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	39.90	39.90
			FREIGHT ALL	FREIGHT CHARGES		15.54

Order Comments:

SUB-TOTAL	68.94
TAX:	5.68
DEPOSIT:	0.00
US$ TOTAL DUE:	74.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6411173
CUSTOMER PO:	WEB-236476
INVOICE DATE:	03-FEB-20
DUE DATE:	04-MAR-20
US$ TOTAL DUE:	74.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6411317
ORDER #	36345720
CUSTOMER PO #	WEB-237448
INVOICE DATE	04-FEB-20
DUE DATE	05-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6270 ARLINGTON BLVD
FALLS CHURCH VA 22044

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-MAR-20		NET 30		04-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
7	7	0	8068901	Label, Weight Stack, 95 LBS	7.21	50.47
4	4	0	8078501	Label, Weight Stack, 260 LBS	8.65	34.60
			FREIGHT ALL	FREIGHT CHARGES		0.55

Order Comments:

SUB-TOTAL	85.62
TAX:	5.11
DEPOSIT:	0.00
US$ TOTAL DUE:	90.73

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6411317
CUSTOMER PO:	WEB-237448
INVOICE DATE:	04-FEB-20
DUE DATE:	05-MAR-20
US$ TOTAL DUE:	90.73

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6411890
ORDER #	36347103
CUSTOMER PO #	WEB238524
INVOICE DATE	05-FEB-20
DUE DATE	06-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE #46001
6940-A BRADLICK SHOPPING CENTER
ANNANDALE VA 22003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
06-MAR-20				NET 30		05-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7351401	Knob, Tulip Style	4.43	17.72
4	4	0	7353001	Hardware: Assembly, Selector Pin	6.56	26.24
			FREIGHT ALL	FREIGHT CHARGES		16.40

Order Comments:

SUB-TOTAL	60.36
TAX:	2.63
DEPOSIT:	0.00
US$ TOTAL DUE:	62.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6411890
CUSTOMER PO:	WEB238524
INVOICE DATE:	05-FEB-20
DUE DATE:	06-MAR-20
US$ TOTAL DUE:	62.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6412280
ORDER #	36346294
CUSTOMER PO #	PM134386
INVOICE DATE	05-FEB-20
DUE DATE	06-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS VICTORIA
5201 N NAVARRO ST
VICTORIA TX 77904

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-MAR-20		NET 30		05-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7713801	Bumper, 1.00 ID X 1.88 OD X .25	1.22	4.88
			FREIGHT ALL	FREIGHT CHARGES		15.88

Order Comments:

SUB-TOTAL	20.76
TAX:	1.71
DEPOSIT:	0.00
US$ TOTAL DUE:	22.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6412280
CUSTOMER PO:	PM134386
INVOICE DATE:	05-FEB-20
DUE DATE:	06-MAR-20
US$ TOTAL DUE:	22.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6412286
ORDER #	36346175
CUSTOMER PO #	WEB-233969
INVOICE DATE	05-FEB-20
DUE DATE	06-MAR-20
BILL TO #	45839
SHIP TO #	110084

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
PH FITNESS INC
18330 VILLAGE CENTER DR
OLNEY MD 20832

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
06-MAR-20		NET 30		05-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0103501	Cushion S/A, 10X46 Lava Rock	131.78	131.78
			FREIGHT ALL	FREIGHT CHARGES		13.74

Order Comments:

SUB-TOTAL	145.52
TAX:	7.91
DEPOSIT:	0.00
US$ TOTAL DUE:	153.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6412286
CUSTOMER PO:	WEB-233969
INVOICE DATE:	05-FEB-20
DUE DATE:	06-MAR-20
US$ TOTAL DUE:	153.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6416173
ORDER #	36348170
CUSTOMER PO #	WEB-238757
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7326401	Housing, Selector-Front	7.12	28.48
3	3	0	7326501	Housing, Selector- Rear	8.91	26.73
			FREIGHT ALL	FREIGHT CHARGES		20.19

Order Comments:

SUB-TOTAL	75.40
TAX:	6.23
DEPOSIT:	0.00
US$ TOTAL DUE:	81.63

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6416173
CUSTOMER PO:	WEB-238757
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	81.63

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6416180
ORDER #	36349237
CUSTOMER PO #	WEB-239164
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK61-00002-0020	Kit: Serv; Mfg; Tie-Rod BM	55.33	55.33
			FREIGHT ALL	FREIGHT CHARGES		17.53

Order Comments:

SUB-TOTAL	72.86
TAX:	3.32
DEPOSIT:	0.00
US$ TOTAL DUE:	76.18

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6416180
CUSTOMER PO:	WEB-239164
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	76.18

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6416258
ORDER #	36347665
CUSTOMER PO #	WEB- 238187
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM WENDOVER - #33010
4835 W WENDOVER AVE
JAMESTOWN NC 27282

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
3	3	0	8989207	KIT, MJAP/AXO, CABLE	111.30	333.90
			FREIGHT ALL	FREIGHT CHARGES		18.03

Order Comments:

SUB-TOTAL	351.93
TAX:	23.76
DEPOSIT:	0.00
US$ TOTAL DUE:	375.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6416258
CUSTOMER PO:	WEB- 238187
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	375.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6416265
ORDER #	36347945
CUSTOMER PO #	WEB238692
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 S VAN DORN ST
ALEXANDRIA VA 22304

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K65-01192-0001	Actuator: Linear (115VAC NOM.)	144.29	144.29
			FREIGHT ALL	FREIGHT CHARGES		18.92

Order Comments:

SUB-TOTAL	163.21
TAX:	8.66
DEPOSIT:	0.00
US$ TOTAL DUE:	171.87

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6416265
CUSTOMER PO:	WEB238692
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	171.87

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6416669
ORDER #	36348334
CUSTOMER PO #	WEB-238517
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1701 BEN WHITE BLVD
AUSTIN TX 78704

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	91.00
			FREIGHT ALL	FREIGHT CHARGES		15.52

Order Comments:

SUB-TOTAL	106.52
TAX:	8.79
DEPOSIT:	0.00
US$ TOTAL DUE:	115.31

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6416669
CUSTOMER PO:	WEB-238517
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	115.31

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417075
ORDER #	36347317
CUSTOMER PO #	WEB-238543
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8033201	Wear Cover, Black	15.15	15.15
			FREIGHT ALL	FREIGHT CHARGES		3.06

Order Comments:

SUB-TOTAL	18.21
TAX:	1.50
DEPOSIT:	0.00
US$ TOTAL DUE:	19.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417075
CUSTOMER PO:	WEB-238543
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	19.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417177
ORDER #	36347099
CUSTOMER PO #	WEB-237310
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	H-GRIP	Handle Grips (.938X16)	7.21	14.42
			FREIGHT ALL	FREIGHT CHARGES		17.10

Order Comments:

SUB-TOTAL	31.52
TAX:	2.60
DEPOSIT:	0.00
US$ TOTAL DUE:	34.12

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417177
CUSTOMER PO:	WEB-237310
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	34.12

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417285
ORDER #	36347103
CUSTOMER PO #	WEB238524
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE #46001
6940-A BRADLICK SHOPPING CENTER
ANNANDALE VA 22003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
20	20	0	8943801	Insert, CM/MJ, Cable End	2.64	52.80
			FREIGHT ALL	FREIGHT CHARGES		5.80

Order Comments:

SUB-TOTAL	58.60
TAX:	3.17
DEPOSIT:	0.00
US$ TOTAL DUE:	61.77

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417285
CUSTOMER PO:	WEB238524
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	61.77

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417439
ORDER #	36348473
CUSTOMER PO #	WEB-238967
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	EZ000008	GAS SPRING 100N	18.10	18.10
			FREIGHT ALL	FREIGHT CHARGES		15.86

Order Comments:

SUB-TOTAL	33.96
TAX:	2.72
DEPOSIT:	0.00
US$ TOTAL DUE:	36.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417439
CUSTOMER PO:	WEB-238967
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	36.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417719
ORDER #	36348163
CUSTOMER PO #	WEB-238756
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	7398601	Cap, Selector Knob - 5 LBS, Silver	1.74	10.44
			FREIGHT ALL	FREIGHT CHARGES		15.84

Order Comments:

SUB-TOTAL	26.28
TAX:	2.17
DEPOSIT:	0.00
US$ TOTAL DUE:	28.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417719
CUSTOMER PO:	WEB-238756
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	28.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417721
ORDER #	36348172
CUSTOMER PO #	EM-134389
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
13435 US HIGHWAY 183
AUSTIN TX 78750

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
5	5	0	7338001	Bushing, Headplate	22.34	111.70
			FREIGHT ALL	FREIGHT CHARGES		15.50

Order Comments:

SUB-TOTAL	127.20
TAX:	10.50
DEPOSIT:	0.00
US$ TOTAL DUE:	137.70

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417721
CUSTOMER PO:	EM-134389
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	137.70

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6417998
ORDER #	36348061
CUSTOMER PO #	WEB-238720
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
21315 N STATE HWY 130 NB SVC RD
PFLUGERVILLE TX 78660

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7563001	Pad, 8 X 6 Black	31.58	63.16
2	2	0	8782601	PAD, MOLDED DIA 139.7 RND- BLK	32.47	64.94
			FREIGHT ALL	FREIGHT CHARGES		19.76

Order Comments:

SUB-TOTAL	147.86
TAX:	11.46
DEPOSIT:	0.00
US$ TOTAL DUE:	159.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6417998
CUSTOMER PO:	WEB-238720
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	159.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6418158
ORDER #	36348812
CUSTOMER PO #	WEB-239064
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20				NET 30		12-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7392801	Assembly, Roller Pad Long Black	53.09	53.09
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		20.96

Order Comments:

SUB-TOTAL	157.37
TAX:	12.24
DEPOSIT:	0.00
US$ TOTAL DUE:	169.61

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6418158
CUSTOMER PO:	WEB-239064
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	169.61

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6418175
ORDER #	36348472
CUSTOMER PO #	WEB-238771
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K63-01012-0001	Shaft: Crank; Peer; Purchased	22.34	22.34
2	2	0	0017-00101-1705	Hardware: 5/16-24X 8 HXS HEX CS G5 ZN B	0.85	1.70
2	2	0	0017-00100-0243	Ring: BRE .984 5160-98 ST PH B	0.85	1.70
2	2	0	0017-00104-0409	Hardware: Washers 327-1125-090 FL-D ST BZ B	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		16.61

Order Comments:

SUB-TOTAL	44.05
TAX:	3.63
DEPOSIT:	0.00
US$ TOTAL DUE:	47.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6418175
CUSTOMER PO:	WEB-238771
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	47.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6418231
ORDER #	36348618
CUSTOMER PO #	WEB-239010
INVOICE DATE	12-FEB-20
DUE DATE	13-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
13-MAR-20		NET 30		12-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0K51-01034-0001	Roller: Seat; Right. C	8.01	16.02
2	2	0	0K51-01034-0002	Roller: Seat; Left. C	8.01	16.02
4	4	0	0017-00103-0282	Hardware: Nut 5/16-18 Locking D ST BZ B	0.85	3.40
4	4	0	0K51-01044-0000	Spacer: Roller B	1.74	6.96
			FREIGHT ALL	FREIGHT CHARGES		14.22

Order Comments:

SUB-TOTAL	56.62
TAX:	3.81
DEPOSIT:	0.00
US$ TOTAL DUE:	60.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6418231
CUSTOMER PO:	WEB-239010
INVOICE DATE:	12-FEB-20
DUE DATE:	13-MAR-20
US$ TOTAL DUE:	60.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6419466
ORDER #	36349984
CUSTOMER PO #	WEB-239406
INVOICE DATE	13-FEB-20
DUE DATE	14-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
505 N HWY 77
WAXAHACHIE TX 75165

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-MAR-20		NET 30		13-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	15.16
2	2	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	15.16
			FREIGHT ALL	FREIGHT CHARGES		22.04

Order Comments:

SUB-TOTAL	52.36
TAX:	4.32
DEPOSIT:	0.00
US$ TOTAL DUE:	56.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6419466
CUSTOMER PO:	WEB-239406
INVOICE DATE:	13-FEB-20
DUE DATE:	14-MAR-20
US$ TOTAL DUE:	56.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6419562
ORDER #	36349424
CUSTOMER PO #	WEB-239002
INVOICE DATE	13-FEB-20
DUE DATE	14-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#51002 VAN NESS
4310 CONNECTICUT AVE NW
WASHINGTON DC 20008

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
14-MAR-20		NET 30		13-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	02315	CABLE SA	49.72	49.72
2	2	0	5651-002	CABLE SA	48.27	96.54
3	3	0	01063	CABLE SA	48.27	144.81
			FREIGHT ALL	FREIGHT CHARGES		20.06

Order Comments:

SUB-TOTAL	311.13
TAX:	18.66
DEPOSIT:	0.00
US$ TOTAL DUE:	329.79

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6419562
CUSTOMER PO:	WEB-239002
INVOICE DATE:	13-FEB-20
DUE DATE:	14-MAR-20
US$ TOTAL DUE:	329.79

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6421012
ORDER #	36347514
CUSTOMER PO #	WEB-238429
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8271 GATEWAY OVERLOOK DR
ELKRIDGE MD 21075

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20		NET 30		14-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7399201	Pad, Seat 21 X 20-1/16 Black	137.89	137.89
			FREIGHT ALL	FREIGHT CHARGES		16.98

Order Comments:

SUB-TOTAL	154.87
TAX:	8.28
DEPOSIT:	0.00
US$ TOTAL DUE:	163.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6421012
CUSTOMER PO:	WEB-238429
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	163.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6421320
ORDER #	36347317
CUSTOMER PO #	WEB-238543
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20				NET 30		14-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7906001	Pad, Angle, Long Black	153.99	153.99
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	52.50
			FREIGHT ALL	FREIGHT CHARGES		15.69

Order Comments:

SUB-TOTAL	222.18
TAX:	18.32
DEPOSIT:	0.00
US$ TOTAL DUE:	240.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6421320
CUSTOMER PO:	WEB-238543
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	240.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6421656
ORDER #	36350379
CUSTOMER PO #	WEB-239218
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25006 FENTON
635 GRAVIOS RD
FENTON MO 63026

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20				NET 30		14-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	11140-322	P DETENT PLATE	21.67	21.67
1	1	0	11060-354	PIN PIVOT	14.34	14.34
2	2	0	HS347600	WASHER SAE .375	0.03	0.06
2	2	0	JC700412	BHSCS .375-16 X .50	0.62	1.24
2	2	0	FB130212	BUSHING FLANGE FOOTPLATE.75ID	1.63	3.26
			FREIGHT ALL	FREIGHT CHARGES		16.33

Order Comments:

SUB-TOTAL	56.90
TAX:	3.34
DEPOSIT:	0.00
US$ TOTAL DUE:	60.24

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6421656
CUSTOMER PO:	WEB-239218
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	60.24

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6422027
ORDER #	36349970
CUSTOMER PO #	WEB-239163
INVOICE DATE	17-FEB-20
DUE DATE	18-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1051-B W PATRICK ST
FREDERICK MD 21702

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-MAR-20				NET 30		17-FEB-20
OTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8046901	Assembly, MTS, Increments Weight	31.30	31.30
			FREIGHT ALL	FREIGHT CHARGES		19.44

Order Comments:

SUB-TOTAL	50.74
TAX:	1.88
DEPOSIT:	0.00
US$ TOTAL DUE:	52.62

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6422027
CUSTOMER PO:	WEB-239163
INVOICE DATE:	17-FEB-20
DUE DATE:	18-MAR-20
US$ TOTAL DUE:	52.62

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6422951
ORDER #	36350563
CUSTOMER PO #	WEB239326
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43027 UPTOWN
2425 MCKINNEY AVE
DALLAS TX 75201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20				NET 30		14-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	5651-002	CABLE SA	48.27	48.27
			FREIGHT ALL	FREIGHT CHARGES		16.60

Order Comments:

SUB-TOTAL	64.87
TAX:	5.35
DEPOSIT:	0.00
US$ TOTAL DUE:	70.22

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6422951
CUSTOMER PO:	WEB239326
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	70.22

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6422970
ORDER #	36350037
CUSTOMER PO #	WEB-239434
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2117 NW 23RD ST
OKLAHOMA CITY OK 73107

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20				NET 30		14-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7393301	Pad, Arm Rest Black	28.65	57.30
1	1	0	0017-00003-0685	Battery: 6V; 2.5AH C	25.93	25.93
			FREIGHT ALL	FREIGHT CHARGES		18.63

Order Comments:

SUB-TOTAL	101.86
TAX:	7.47
DEPOSIT:	0.00
US$ TOTAL DUE:	109.33

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6422970
CUSTOMER PO:	WEB-239434
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	109.33

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6422976
ORDER #	36350454
CUSTOMER PO #	WEB-239290
INVOICE DATE	14-FEB-20
DUE DATE	15-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-MAR-20				NET 30		14-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		18.43

Order Comments:

SUB-TOTAL	80.60
TAX:	6.44
DEPOSIT:	0.00
US$ TOTAL DUE:	87.04

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6422976
CUSTOMER PO:	WEB-239290
INVOICE DATE:	14-FEB-20
DUE DATE:	15-MAR-20
US$ TOTAL DUE:	87.04

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6423388
ORDER #	36351466
CUSTOMER PO #	WEB-239673
INVOICE DATE	18-FEB-20
DUE DATE	19-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
19-MAR-20				NET 30		18-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	3253501	Pin, Groove 3/8 Diameter X 1-1/2	1.74	6.96
			FREIGHT ALL	FREIGHT CHARGES		15.84

Order Comments:

SUB-TOTAL	22.80
TAX:	1.88
DEPOSIT:	0.00
US$ TOTAL DUE:	24.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6423388
CUSTOMER PO:	WEB-239673
INVOICE DATE:	18-FEB-20
DUE DATE:	19-MAR-20
US$ TOTAL DUE:	24.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6423646
ORDER #	36351469
CUSTOMER PO #	WEB-239826
INVOICE DATE	18-FEB-20
DUE DATE	19-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
19-MAR-20				NET 30		18-FEB-20
OTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7393301	Pad, Arm Rest Black	28.65	57.30
			FREIGHT ALL	FREIGHT CHARGES		18.42

Order Comments:

SUB-TOTAL	75.72
TAX:	6.25
DEPOSIT:	0.00
US$ TOTAL DUE:	81.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6423646
CUSTOMER PO:	WEB-239826
INVOICE DATE:	18-FEB-20
DUE DATE:	19-MAR-20
US$ TOTAL DUE:	81.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6423707
ORDER #	36351687
CUSTOMER PO #	WEB239550
INVOICE DATE	18-FEB-20
DUE DATE	19-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
19-MAR-20				NET 30		18-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	3110008	Roll Pin, 1/8 Diameter X 1-1/4	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		0.28

Order Comments:

SUB-TOTAL	3.68
TAX:	0.28
DEPOSIT:	0.00
US$ TOTAL DUE:	3.96

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6423707
CUSTOMER PO:	WEB239550
INVOICE DATE:	18-FEB-20
DUE DATE:	19-MAR-20
US$ TOTAL DUE:	3.96

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6424025
ORDER #	36350655
CUSTOMER PO #	WEB-239319
INVOICE DATE	17-FEB-20
DUE DATE	18-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
18-MAR-20				NET 30		17-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11040-762	PANEL SHROUD FRONT	44.79	44.79
3	3	0	GP000212	PULLEY ASSEMBLY-3.50	8.19	24.57
			FREIGHT ALL	FREIGHT CHARGES		13.70

Order Comments:

SUB-TOTAL	83.06
TAX:	5.20
DEPOSIT:	0.00
US$ TOTAL DUE:	88.26

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6424025
CUSTOMER PO:	WEB-239319
INVOICE DATE:	17-FEB-20
DUE DATE:	18-MAR-20
US$ TOTAL DUE:	88.26

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6424162
ORDER #	36348618
CUSTOMER PO #	WEB-239010
INVOICE DATE	18-FEB-20
DUE DATE	19-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
19-MAR-20				NET 30		18-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
4	4	0	0017-00101-1749	Hardware: 5/16-18X20 UNS HEX FHB G5 ZS B	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		1.28

Order Comments:

SUB-TOTAL	4.68
TAX:	0.31
DEPOSIT:	0.00
US$ TOTAL DUE:	4.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6424162
CUSTOMER PO:	WEB-239010
INVOICE DATE:	18-FEB-20
DUE DATE:	19-MAR-20
US$ TOTAL DUE:	4.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6424175
ORDER #	36350710
CUSTOMER PO #	WEB-238827
INVOICE DATE	18-FEB-20
DUE DATE	19-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-MAR-20		NET 30		18-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7626601	Pad, Hip Had/Hab Right, No Backer Black	31.93	31.93
2	2	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	32.46
			FREIGHT ALL	FREIGHT CHARGES		19.01

Order Comments:

SUB-TOTAL	83.40
TAX:	6.88
DEPOSIT:	0.00
US$ TOTAL DUE:	90.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6424175
CUSTOMER PO:	WEB-238827
INVOICE DATE:	18-FEB-20
DUE DATE:	19-MAR-20
US$ TOTAL DUE:	90.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6427096
ORDER #	36351811
CUSTOMER PO #	WEB-238534
INVOICE DATE	19-FEB-20
DUE DATE	20-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BIRMINGHAM
2244 PELHAM PKWY
PELHAM AL 35124

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-MAR-20				NET 30		19-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
6	6	0	7392801	Assembly, Roller Pad Long Black	53.09	318.54
			FREIGHT ALL	FREIGHT CHARGES		27.54

Order Comments:

SUB-TOTAL	346.08
TAX:	28.67
DEPOSIT:	0.00
US$ TOTAL DUE:	374.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6427096
CUSTOMER PO:	WEB-238534
INVOICE DATE:	19-FEB-20
DUE DATE:	20-MAR-20
US$ TOTAL DUE:	374.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6428771
ORDER #	36352323
CUSTOMER PO #	WEB-240071
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1000 NORTH LOOP 340
BELLMEAD TX 76705

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	45.50
			FREIGHT ALL	FREIGHT CHARGES		15.52

Order Comments:

SUB-TOTAL	61.02
TAX:	5.03
DEPOSIT:	0.00
US$ TOTAL DUE:	66.05

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6428771
CUSTOMER PO:	WEB-240071
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	66.05

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6428956
ORDER #	36352621
CUSTOMER PO #	WEB-240164
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	48.06
6	6	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	48.06
10	10	0	0K63-01238-0206	Strap: Pedal; Deluxe; Left; Shadow-02XX	2.80	28.00
10	10	0	0K63-01238-0205	STRAP: PEDAL; DLX; RT.; SHDW-02XX	2.80	28.00
			FREIGHT ALL	FREIGHT CHARGES		25.82

Order Comments:

SUB-TOTAL	177.94
TAX:	11.12
DEPOSIT:	0.00
US$ TOTAL DUE:	189.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6428956
CUSTOMER PO:	WEB-240164
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	189.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6428120
ORDER #	36352094
CUSTOMER PO #	WEB-239730
INVOICE DATE	19-FEB-20
DUE DATE	20-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
20-MAR-20				NET 30		19-FEB-20
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSIO
1	1	0	17000-009	TOP WEIGHT ASSEMBLY 15, 3 X 12	132.64	132.
			FREIGHT ALL	FREIGHT CHARGES		22.

Order Comments:

SUB-TOTAL	155.
TAX:	12.
DEPOSIT:	0.
US$ TOTAL DUE:	167

PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	642812(
CUSTOMER PO:	WEB-23973(
INVOICE DATE:	19-FEB-2(
DUE DATE:	20-MAR-2(
US$ TOTAL DUE:	167.4

ORTION ALONG WITH PAYMENT TO:
SS
VORK PLACE
. 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6429903
ORDER #	36352607
CUSTOMER PO #	WEB-239761
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20				NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
5	5	0	7800101	Grip, 1.50 ID Foot	7.12	35.60
			FREIGHT ALL	FREIGHT CHARGES		10.65

Order Comments:

SUB-TOTAL	46.25
TAX:	3.82
DEPOSIT:	0.00
US$ TOTAL DUE:	50.07

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6429903
CUSTOMER PO:	WEB-239761
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	50.07

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6429904
ORDER #	36352616
CUSTOMER PO #	WEB-239809
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	3245601	Bearing, Linear 1" ID	49.54	148.62
			FREIGHT ALL	FREIGHT CHARGES		7.59

Order Comments:

SUB-TOTAL	156.21
TAX:	12.89
DEPOSIT:	0.00
US$ TOTAL DUE:	169.10

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6429904
CUSTOMER PO:	WEB-239809
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	169.10

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6429960
ORDER #	36352262
CUSTOMER PO #	PM-134403
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
701 S CAPITAL OF TX HWY
WEST LAKE HILLS TX 78746

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12040K002	KIT, BELT REPLACEMENT	94.54	94.54
8	8	0	GB000202	BELT .95 WIDE	5.24	41.92
			FREIGHT ALL	FREIGHT CHARGES		18.27

Order Comments:

SUB-TOTAL	154.73
TAX:	12.77
DEPOSIT:	0.00
US$ TOTAL DUE:	167.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6429960
CUSTOMER PO:	PM-134403
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	167.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6430013
ORDER #	36352604
CUSTOMER PO #	WEB-239803
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946908	CABLE, CMDAP, INC. WEIGHT	98.00	98.00
2	2	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	36.28
4	4	0	7351401	Knob, Tulip Style	4.43	17.72
2	2	0	7351501	Hardware: Spring; Pull Pin Large	0.85	1.70
			FREIGHT ALL	FREIGHT CHARGES		19.19

Order Comments:

SUB-TOTAL	172.89
TAX:	14.25
DEPOSIT:	0.00
US$ TOTAL DUE:	187.14

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6430013
CUSTOMER PO:	WEB-239803
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	187.14

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6430017
ORDER #	36352612
CUSTOMER PO #	WEB-239807
INVOICE DATE	20-FEB-20
DUE DATE	21-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-MAR-20		NET 30		20-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	7800101	Grip, 1.50 ID Foot	7.12	42.72
			FREIGHT ALL	FREIGHT CHARGES		11.52

Order Comments:

SUB-TOTAL	54.24
TAX:	4.47
DEPOSIT:	0.00
US$ TOTAL DUE:	58.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6430017
CUSTOMER PO:	WEB-239807
INVOICE DATE:	20-FEB-20
DUE DATE:	21-MAR-20
US$ TOTAL DUE:	58.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6431640
ORDER #	36352612
CUSTOMER PO #	WEB-239807
INVOICE DATE	21-FEB-20
DUE DATE	22-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-MAR-20		NET 30		21-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423725	Cable, PSABC 72-1/8	47.42	47.42
			FREIGHT ALL	FREIGHT CHARGES		7.68

Order Comments:

SUB-TOTAL	55.10
TAX:	4.54
DEPOSIT:	0.00
US$ TOTAL DUE:	59.64

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6431640
CUSTOMER PO:	WEB-239807
INVOICE DATE:	21-FEB-20
DUE DATE:	22-MAR-20
US$ TOTAL DUE:	59.64

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6431641
ORDER #	36352607
CUSTOMER PO #	WEB-239761
INVOICE DATE	21-FEB-20
DUE DATE	22-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-MAR-20		NET 30		21-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423713	Cable, PSBE X 63-3/4	38.46	38.46
			FREIGHT ALL	FREIGHT CHARGES		8.53

Order Comments:

SUB-TOTAL	46.99
TAX:	3.87
DEPOSIT:	0.00
US$ TOTAL DUE:	50.86

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6431641
CUSTOMER PO:	WEB-239761
INVOICE DATE:	21-FEB-20
DUE DATE:	22-MAR-20
US$ TOTAL DUE:	50.86

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6431799
ORDER #	36352979
CUSTOMER PO #	WEB-239891
INVOICE DATE	21-FEB-20
DUE DATE	22-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1207 W WADE HAMPTON BLVD
GREER SC 29650

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-MAR-20		NET 30		21-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	GK63-00002-0080	KIT: INT CUPHOLDER W/ ORINGS	17.50	70.00
			FREIGHT ALL	FREIGHT CHARGES		16.36

Order Comments:

SUB-TOTAL	86.36
TAX:	4.20
DEPOSIT:	0.00
US$ TOTAL DUE:	90.56

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6431799
CUSTOMER PO:	WEB-239891
INVOICE DATE:	21-FEB-20
DUE DATE:	22-MAR-20
US$ TOTAL DUE:	90.56

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6431857
ORDER #	36352986
CUSTOMER PO #	WEB-239818
INVOICE DATE	21-FEB-20
DUE DATE	22-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-MAR-20		NET 30		21-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	3	0	3253501	Pin, Groove 3/8 Diameter X 1-1/2	1.74	5.22
3	3	0	3245601	Bearing, Linear 1" ID	49.54	148.62
4	4	0	3202601	Ret Ring, INT 1-3/4 Diameter X1/16	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		17.53

Order Comments:

SUB-TOTAL	174.77
TAX:	9.43
DEPOSIT:	0.00
US$ TOTAL DUE:	184.20

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6431857
CUSTOMER PO:	WEB-239818
INVOICE DATE:	21-FEB-20
DUE DATE:	22-MAR-20
US$ TOTAL DUE:	184.20

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6432563
ORDER #	36352616
CUSTOMER PO #	WEB-239809
INVOICE DATE	24-FEB-20
DUE DATE	25-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
25-MAR-20				NET 30		24-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7619801	Guide Rod, 1" Diameter Case Hardned X 52"	90.41	90.41
			FREIGHT ALL	FREIGHT CHARGES		12.63

Order Comments:

SUB-TOTAL	103.04
TAX:	8.50
DEPOSIT:	0.00
US$ TOTAL DUE:	111.54

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6432563
CUSTOMER PO:	WEB-239809
INVOICE DATE:	24-FEB-20
DUE DATE:	25-MAR-20
US$ TOTAL DUE:	111.54

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6432783
ORDER #	36353677
CUSTOMER PO #	WEB-240123
INVOICE DATE	24-FEB-20
DUE DATE	25-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25005 HIGHWAY K
2601 HWY K
O FALLON MO 63368

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-MAR-20		NET 30		24-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	3104903	Bearing, Flange 1.00 ID X 1.25 OD	2.31	4.62
2	2	0	3236701	Washer, Fender 3/8 ID X 1.5 OD SS	0.85	1.70
1	1	0	3236202	Hardware: M10 X 1.5 X 25 SHCS, Low Head	0.83	0.83
			FREIGHT ALL	FREIGHT CHARGES		7.17

Order Comments:

SUB-TOTAL	14.32
TAX:	0.58
DEPOSIT:	0.00
US$ TOTAL DUE:	14.90

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6432783
CUSTOMER PO:	WEB-240123
INVOICE DATE:	24-FEB-20
DUE DATE:	25-MAR-20
US$ TOTAL DUE:	14.90

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6433739
ORDER #	36353906
CUSTOMER PO #	WEB239776
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
249 ROBERT GRIFFIN III BLVD
COPPERAS COVE TX 76522

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20		NET 30		25-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8854201	PAD, SEAT 17 X 16-3/4, BLK	62.44	62.44
			FREIGHT ALL	FREIGHT CHARGES		17.42

Order Comments:

SUB-TOTAL	79.86
TAX:	6.59
DEPOSIT:	0.00
US$ TOTAL DUE:	86.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6433739
CUSTOMER PO:	WEB239776
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	86.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6433815
ORDER #	36353911
CUSTOMER PO #	WEB238084
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
249 ROBERT GRIFFIN III BLVD
COPPERAS COVE TX 76522

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20		NET 30		25-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946907	CABLE, MJAP/AXO	77.00	154.00
8	8	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	15.44
			FREIGHT ALL	FREIGHT CHARGES		46.84

Order Comments:

SUB-TOTAL	216.28
TAX:	17.84
DEPOSIT:	0.00
US$ TOTAL DUE:	234.12

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6433815
CUSTOMER PO:	WEB238084
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	234.12

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6433825
ORDER #	36354301
CUSTOMER PO #	WEB-240666
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BURLINGTON - #33002
2358 S CHURCH ST
BURLINGTON NC 27215

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20		NET 30		25-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	LEA7351302	Pin, Pull X 3.375	16.48	16.48
1	1	0	7351501	Hardware: Spring; Pull Pin Large	0.85	0.85
1	1	0	7351401	Knob, Tulip Style	4.43	4.43
			FREIGHT ALL	FREIGHT CHARGES		15.09

Order Comments:

SUB-TOTAL	36.85
TAX:	2.49
DEPOSIT:	0.00
US$ TOTAL DUE:	39.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6433825
CUSTOMER PO:	WEB-240666
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	39.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6433859
ORDER #	36351687
CUSTOMER PO #	WEB239550
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20		NET 30		25-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7392822	Assembly, Roller Pad Long Graphite	89.39	89.39
			FREIGHT ALL	FREIGHT CHARGES		18.71

Order Comments:

SUB-TOTAL	108.10
TAX:	7.37
DEPOSIT:	0.00
US$ TOTAL DUE:	115.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6433859
CUSTOMER PO:	WEB239550
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	115.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6434495
ORDER #	36353677
CUSTOMER PO #	WEB-240123
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25005 HIGHWAY K
2601 HWY K
O FALLON MO 63368

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20				NET 30		25-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7774601	Weldment, FZLE Adj Start	116.38	116.38
			FREIGHT ALL	FREIGHT CHARGES		36.48

Order Comments:

SUB-TOTAL	152.86
TAX:	9.25
DEPOSIT:	0.00
US$ TOTAL DUE:	162.11

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6434495
CUSTOMER PO:	WEB-240123
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	162.11

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6434592
ORDER #	36354355
CUSTOMER PO #	WEB-240684
INVOICE DATE	25-FEB-20
DUE DATE	26-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
26-MAR-20		NET 30		25-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8946907	CABLE, MJAP/AXO	77.00	77.00
			FREIGHT ALL	FREIGHT CHARGES		33.92

Order Comments:

SUB-TOTAL	110.92
TAX:	6.91
DEPOSIT:	0.00
US$ TOTAL DUE:	117.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6434592
CUSTOMER PO:	WEB-240684
INVOICE DATE:	25-FEB-20
DUE DATE:	26-MAR-20
US$ TOTAL DUE:	117.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6435452
ORDER #	36341263
CUSTOMER PO #	WEB-235671
INVOICE DATE	26-FEB-20
DUE DATE	27-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-20				NET 30		26-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK66-00009-0000	Roller Assembly: Recumbent; Mfg	222.14	222.14
			FREIGHT ALL	FREIGHT CHARGES		18.96

Order Comments:

SUB-TOTAL	241.10
TAX:	16.88
DEPOSIT:	0.00
US$ TOTAL DUE:	257.98

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6435452
CUSTOMER PO:	WEB-235671
INVOICE DATE:	26-FEB-20
DUE DATE:	27-MAR-20
US$ TOTAL DUE:	257.98

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6435645
ORDER #	36354910
CUSTOMER PO #	WEB-239768
INVOICE DATE	26-FEB-20
DUE DATE	27-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43004 SOUTH
4404 W WILLIAM CANNON DR
AUSTIN TX 78749

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-20		NET 30		26-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946907	CABLE, MJAP/AXO	77.00	154.00
2	2	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	91.00
			FREIGHT ALL	FREIGHT CHARGES		19.82

Order Comments:

SUB-TOTAL	264.82
TAX:	21.85
DEPOSIT:	0.00
US$ TOTAL DUE:	286.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6435645
CUSTOMER PO:	WEB-239768
INVOICE DATE:	26-FEB-20
DUE DATE:	27-MAR-20
US$ TOTAL DUE:	286.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6435666
ORDER #	36347043
CUSTOMER PO #	WEB238323
INVOICE DATE	26-FEB-20
DUE DATE	27-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM HENDERSONVILLE - #33005
1815 HENDERSONVILLE RD
ASHEVILLE NC 28803

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-20		NET 30		26-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK66-00009-0000	Roller Assembly: Recumbent; Mfg	222.14	222.14
			FREIGHT ALL	FREIGHT CHARGES		18.96

Order Comments:

SUB-TOTAL	241.10
TAX:	16.88
DEPOSIT:	0.00
US$ TOTAL DUE:	257.98

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6435666
CUSTOMER PO:	WEB238323
INVOICE DATE:	26-FEB-20
DUE DATE:	27-MAR-20
US$ TOTAL DUE:	257.98

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6435750
ORDER #	36354987
CUSTOMER PO #	WEB240707
INVOICE DATE	26-FEB-20
DUE DATE	27-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-20		NET 30		26-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12000K012	KIT. ROLLER ASSEMBLY	77.43	77.43
3	3	0	JS347400	LOCKWASHER INT TOOTH .375	0.20	0.60
			FREIGHT ALL	FREIGHT CHARGES		14.08

Order Comments:

SUB-TOTAL	92.11
TAX:	7.60
DEPOSIT:	0.00
US$ TOTAL DUE:	99.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6435750
CUSTOMER PO:	WEB240707
INVOICE DATE:	26-FEB-20
DUE DATE:	27-MAR-20
US$ TOTAL DUE:	99.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6436623
ORDER #	36353911
CUSTOMER PO #	WEB238084
INVOICE DATE	26-FEB-20
DUE DATE	27-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
249 ROBERT GRIFFIN III BLVD
COPPERAS COVE TX 76522

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
27-MAR-20				NET 30		26-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	8943601	Link, CM/MJ, Cable End	16.18	64.72
4	4	0	8943701	Housing, CM/MJ, Cable End	2.42	9.68
4	4	0	8943801	Insert, CM/MJ, Cable End	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		17.24

Order Comments:

SUB-TOTAL	102.20
TAX:	8.44
DEPOSIT:	0.00
US$ TOTAL DUE:	110.64

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6436623
CUSTOMER PO:	WEB238084
INVOICE DATE:	26-FEB-20
DUE DATE:	27-MAR-20
US$ TOTAL DUE:	110.64

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6437213
ORDER #	36355513
CUSTOMER PO #	WEB-240995
INVOICE DATE	27-FEB-20
DUE DATE	28-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-MAR-20				NET 30		27-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	3232401	Ring, BRE .230, 5100-25, ST, PP, B	0.85	5.10
			FREIGHT ALL	FREIGHT CHARGES		0.90

Order Comments:

SUB-TOTAL	6.00
TAX:	0.31
DEPOSIT:	0.00
US$ TOTAL DUE:	6.31

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6437213
CUSTOMER PO:	WEB-240995
INVOICE DATE:	27-FEB-20
DUE DATE:	28-MAR-20
US$ TOTAL DUE:	6.31

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6437251
ORDER #	36355702
CUSTOMER PO #	WEB-240784
INVOICE DATE	27-FEB-20
DUE DATE	28-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43011 SOUTHEAST
801 E WILLIAM CANNON DR
SUITE 105
AUSTIN TX 78745

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
28-MAR-20				NET 30		27-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	3253501	Pin, Groove 3/8 Diameter X 1-1/2	1.74	1.74
2	2	0	LEA3256202	Hardware: Screw, M10 X 1.5 25 MM	1.92	3.84
			FREIGHT ALL	FREIGHT CHARGES		15.51

Order Comments:

SUB-TOTAL	21.09
TAX:	1.74
DEPOSIT:	0.00
US$ TOTAL DUE:	22.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6437251
CUSTOMER PO:	WEB-240784
INVOICE DATE:	27-FEB-20
DUE DATE:	28-MAR-20
US$ TOTAL DUE:	22.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6438218
ORDER #	36355475
CUSTOMER PO #	WEB-240527
INVOICE DATE	27-FEB-20
DUE DATE	28-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4595 WOODBERRY ST
RIVERDALE PARK MD 20737

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
28-MAR-20		NET 30		27-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	11000-384	BLOCK STOP	10.53	42.12
8	8	0	JC620415	BHSCS .250-20 X .75	0.78	6.24
2	2	0	BH030207	PIN WEIGHT SELECTOR	15.15	30.30
			FREIGHT ALL	FREIGHT CHARGES		15.08

Order Comments:

SUB-TOTAL	93.74
TAX:	4.73
DEPOSIT:	0.00
US$ TOTAL DUE:	98.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6438218
CUSTOMER PO:	WEB-240527
INVOICE DATE:	27-FEB-20
DUE DATE:	28-MAR-20
US$ TOTAL DUE:	98.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6438291
ORDER #	36354987
CUSTOMER PO #	WEB240707
INVOICE DATE	27-FEB-20
DUE DATE	28-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2555 SW MILITARY DR
STORE 43017 MILITARY
SAN ANTONIO TX 78224

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
28-MAR-20		NET 30		27-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	EZ000008	GAS SPRING 100N	18.10	18.10
			FREIGHT ALL	FREIGHT CHARGES		3.84

Order Comments:

SUB-TOTAL	21.94
TAX:	1.81
DEPOSIT:	0.00
US$ TOTAL DUE:	23.75

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6438291
CUSTOMER PO:	WEB240707
INVOICE DATE:	27-FEB-20
DUE DATE:	28-MAR-20
US$ TOTAL DUE:	23.75

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6438520
ORDER #	36355784
CUSTOMER PO #	WEB-240928
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
18810 WOODFIELD RD
GAITHERSBURG MD 20879

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20		NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8989207	KIT, MJAP/AXO, CABLE	111.30	111.30
1	1	0	8989207	KIT, MJAP/AXO, CABLE	111.30	111.30
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
4	4	0	LEA7640301	Foot Pad, CM/MJ, Overmold	81.54	326.16
16	16	0	3236802	Nut, M6 X 1 HEX Nylock SS	0.85	13.60
16	16	0	3241801	Washer, Flat 6MM SS	0.85	13.60
			FREIGHT ALL	FREIGHT CHARGES		30.58

Order Comments:

SUB-TOTAL	689.86
TAX:	39.57
DEPOSIT:	0.00
US$ TOTAL DUE:	729.43

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6438520
CUSTOMER PO:	WEB-240928
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	729.43

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6438801
ORDER #	36355859
CUSTOMER PO #	WEB-240942
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20				NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
2	2	0	7308701	Cap, Bearing Housing	1.74	3.48
2	2	0	4605-520	GRAB GRIP 6.25	4.91	9.82
2	2	0	11090K006	KIT HANDLE TRIM RING	22.78	45.56
1	1	0	3240502	Hardware: M10 X 1.5 X 50 HXS NO CUP ST BO	0.85	0.85
1	1	0	3232421	Ring: BRE .940 5100-100 ST PP B	0.85	0.85
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	52.50
4	4	0	7353001	Hardware: Assembly, Selector Pin	6.56	26.24
4	4	0	7523601	Crimp, Cable	0.85	3.40
1	1	0	BH030207	PIN WEIGHT SELECTOR	15.15	15.15
2	2	0	PR069400	BUMPER RECESS	1.34	2.68
2	2	0	HC622815	SHCS .250-20 X .750	0.41	0.82
1	1	0	HP707017	STUD .375-16 X 1.00	0.41	0.41
			FREIGHT ALL	FREIGHT CHARGES		16.71

Order Comments:

SUB-TOTAL	261.79
TAX:	14.76
DEPOSIT:	0.00
US$ TOTAL DUE:	276.55

CONTINUED ON NEXT PAGE
SEE LAST PAGE FOR TOTALS.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6438801
ORDER #	36355859
CUSTOMER PO #	WEB-240942
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20		NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6438801
CUSTOMER PO:	WEB-240942
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	276.55

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439102
ORDER #	36355864
CUSTOMER PO #	WEB-240943
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20				NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7351401	Knob, Tulip Style	4.43	4.43
1	1	0	7351501	Hardware: Spring; Pull Pin Large	0.85	0.85
1	1	0	7351301	Pin, Pull X 4.375	5.49	5.49
2	2	0	11090K006	KIT HANDLE TRIM RING	22.78	45.56
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
1	1	0	GB000202	BELT .95 WIDE	5.24	5.24
2	2	0	GP000209	PULLEY ASSEMBLY-3.50	8.19	16.38
4	4	0	8989202	Kit, CMDAP, Cable	132.30	529.20
4	4	0	7353001	Hardware: Assembly, Selector Pin	6.56	26.24
4	4	0	7523601	Crimp, Cable	0.85	3.40
1	1	0	11040K009	KIT INCREMENT WEIGHT KNOB	28.67	28.67
1	1	0	11040K010	Kit Top Weight Hardware	62.54	62.54
			FREIGHT ALL	FREIGHT CHARGES		15.34

Order Comments:

SUB-TOTAL	805.51
TAX:	47.49
DEPOSIT:	0.00
US$ TOTAL DUE:	853.00

CONTINUED ON NEXT PAGE
SEE LAST PAGE FOR TOTALS.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439102
ORDER #	36355864
CUSTOMER PO #	WEB-240943
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20		NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439102
CUSTOMER PO:	WEB-240943
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	853.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439324
ORDER #	36355815
CUSTOMER PO #	WEB241082
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
400 VALLEY HI DR
SAN ANTONIO TX 78227

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20		NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	0K61-01013-0201	SHROUD: CUP HOLDER, PLASTIC	7.03	28.12
			FREIGHT ALL	FREIGHT CHARGES		17.08

Order Comments:

SUB-TOTAL	45.20
TAX:	3.73
DEPOSIT:	0.00
US$ TOTAL DUE:	48.93

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439324
CUSTOMER PO:	WEB241082
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	48.93

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439515
ORDER #	36356050
CUSTOMER PO #	WEB-235617
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
15890 MANCHESTER RD
ELLISVILLE MO 63011

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20				NET 30		28-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	AK58-00066-0000	Front-Roller+Pulley Assembly: Mfg; 3.5 B	199.69	199.69
			FREIGHT ALL	FREIGHT CHARGES		23.83

Order Comments:

SUB-TOTAL	223.52
TAX:	17.95
DEPOSIT:	0.00
US$ TOTAL DUE:	241.47

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439515
CUSTOMER PO:	WEB-235617
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	241.47

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439554
ORDER #	36355867
CUSTOMER PO #	WEB-240944
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20		NET 30		28-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7501301	Pad, 8 X 4 X 2-3/4 Black	56.31	112.62
1	1	0	4505-329	PIN DETENT	9.83	9.83
1	1	0	BS070201	COM SPRING .56 ID X .66 OD X 1.50 LG	0.82	0.82
2	2	0	13265K02001	WEAR COVER KIT Lava Rock	50.92	101.84
			FREIGHT ALL	FREIGHT CHARGES		14.43

Order Comments:

SUB-TOTAL	239.54
TAX:	13.52
DEPOSIT:	0.00
US$ TOTAL DUE:	253.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439554
CUSTOMER PO:	WEB-240944
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	253.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439816
ORDER #	36356042
CUSTOMER PO #	WEB-239218
INVOICE DATE	28-FEB-20
DUE DATE	29-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25006 FENTON
635 GRAVIOS RD
FENTON MO 63026

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
29-MAR-20				NET 30		28-FEB-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	PP090210	INSERT PL 2.00 SQ X 10-14 GA	1.06	2.12
			FREIGHT ALL	FREIGHT CHARGES		0.66

Order Comments:

SUB-TOTAL	2.78
TAX:	0.17
DEPOSIT:	0.00
US$ TOTAL DUE:	2.95

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439816
CUSTOMER PO:	WEB-239218
INVOICE DATE:	28-FEB-20
DUE DATE:	29-MAR-20
US$ TOTAL DUE:	2.95

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6439938
ORDER #	36355513
CUSTOMER PO #	WEB-240995
INVOICE DATE	29-FEB-20
DUE DATE	30-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
30-MAR-20		NET 30		29-FEB-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	9154101	PIN, INDEX	8.71	17.42
6	6	0	7662901	Cap; Grip 1.25 OD	8.01	48.06
			FREIGHT ALL	FREIGHT CHARGES		16.52

Order Comments:

SUB-TOTAL	82.00
TAX:	3.93
DEPOSIT:	0.00
US$ TOTAL DUE:	85.93

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6439938
CUSTOMER PO:	WEB-240995
INVOICE DATE:	29-FEB-20
DUE DATE:	30-MAR-20
US$ TOTAL DUE:	85.93

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440131
ORDER #	36356767
CUSTOMER PO #	WEB-241328
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43002 COLLEGE STATION
200 BRENTWOOD DR E
COLLEGE STATION TX 77840

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	3235601	Bearing, 6205 Ball	4.43	8.86
1	1	0	7764301	Shaft, Tapped 1 Diameter X 5.330	25.78	25.78
2	2	0	3104903	Bearing, Flange 1.00 ID X 1.25 OD	2.31	4.62
2	2	0	7764401	Spacer, Flange	16.08	32.16
2	2	0	3243201	Bearing, 6007 Ball	8.01	16.02
1	1	0	7511505	Spacer, FZ/PS Internal X 6.345	31.30	31.30
			FREIGHT ALL	FREIGHT CHARGES		19.88

Order Comments:

SUB-TOTAL	138.62
TAX:	11.42
DEPOSIT:	0.00
US$ TOTAL DUE:	150.04

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440131
CUSTOMER PO:	WEB-241328
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	150.04

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440257
ORDER #	36356399
CUSTOMER PO #	WEB-241220
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	331.80
			FREIGHT ALL	FREIGHT CHARGES		49.80

Order Comments:

SUB-TOTAL	381.60
TAX:	31.52
DEPOSIT:	0.00
US$ TOTAL DUE:	413.12

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440257
CUSTOMER PO:	WEB-241220
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	413.12

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440326
ORDER #	36355864
CUSTOMER PO #	WEB-240943
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1000450-0001	BRKT, BUSHING RETAINER	1.48	1.48
4	4	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	64.92
4	4	0	7662901	Cap; Grip 1.25 OD	8.01	32.04
4	4	0	7357901	Collar, Shaft 1.53 ID Alum	20.55	82.20
2	2	0	7357901	Collar, Shaft 1.53 ID Alum	20.55	41.10
4	4	0	7356501	Plug, Lanyard Attachment	0.85	3.40
4	4	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	64.92
4	4	0	7662901	Cap; Grip 1.25 OD	8.01	32.04
			FREIGHT ALL	FREIGHT CHARGES		7.11

Order Comments:

SUB-TOTAL	329.21
TAX:	19.37
DEPOSIT:	0.00
US$ TOTAL DUE:	348.58

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440326
CUSTOMER PO:	WEB-240943
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	348.58

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440425
ORDER #	36355857
CUSTOMER PO #	WEB-240937
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20005 ROCKVILLE TOWN SQ
26 MARYLAND AVE
SUITE 510
ROCKVILLE MD 20850

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	08014	PULLEY ASSEMBLY-4.50	5.74	5.74
2	2	0	PR069400	BUMPER RECESS	1.34	2.68
2	2	0	HC620414	BHSCS .250-20 X .625	0.82	1.64
2	2	0	7351401	Knob, Tulip Style	4.43	8.86
2	2	0	7447001	Spring, Compression	3.88	7.76
2	2	0	7446901	Hardware: Pin, Retaining	18.32	36.64
			FREIGHT ALL	FREIGHT CHARGES		1.07

Order Comments:

SUB-TOTAL	64.39
TAX:	3.83
DEPOSIT:	0.00
US$ TOTAL DUE:	68.22

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440425
CUSTOMER PO:	WEB-240937
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	68.22

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440457
ORDER #	36356410
CUSTOMER PO #	WEB241230
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43023 TECHRIDGE
235 CANYON RIDGE DR WEST
AUSTIN TX 78753

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	08229	P PIN DETENT	8.40	8.40
1	1	0	11040-440	KNOB	4.38	4.38
1	1	0	BS070201	COM SPRING .56 ID X .66 OD X 1.50 LG	0.82	0.82
4	4	0	JC700412	BHSCS .375-16 X .50	0.62	2.48
4	4	0	HS347600	WASHER SAE .375	0.03	0.12
1	1	0	11140-322	P DETENT PLATE	21.67	21.67
			FREIGHT ALL	FREIGHT CHARGES		16.96

Order Comments:

SUB-TOTAL	54.83
TAX:	4.52
DEPOSIT:	0.00
US$ TOTAL DUE:	59.35

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440457
CUSTOMER PO:	WEB241230
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	59.35

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440520
ORDER #	36356396
CUSTOMER PO #	WEB-240796
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
110 W CAMPBELL RD
RICHARDSON TX 75080

SHIP TO:
GOLDS GYM INTERNATIONAL
110 W CAMPBELL RD
RICHARDSON TX 75080

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20				NET 30		02-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8981903	ASSY, WT STACK SELECTOR PIN, SRT - YEL	25.70	25.70
1	1	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	52.50
			FREIGHT ALL	FREIGHT CHARGES		18.08

Order Comments:

SUB-TOTAL	96.28
TAX:	7.94
DEPOSIT:	0.00
US$ TOTAL DUE:	104.22

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440520
CUSTOMER PO:	WEB-240796
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	104.22

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440935
ORDER #	36356413
CUSTOMER PO #	WEB-241222
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K65-01263-0000	Deck: Treadmill	115.69	115.69
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
4	4	0	0017-00101-1775	Hardware: 1/4 -20X20 HXS FLT L CS ST ZB B	0.85	3.40
4	4	0	0K40-01026-0002	Spring: TECSPAK, Black S/C-B	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		56.91

Order Comments:

SUB-TOTAL	548.30
TAX:	46.68
DEPOSIT:	0.00
US$ TOTAL DUE:	594.98

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440935
CUSTOMER PO:	WEB-241222
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	594.98

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6440951
ORDER #	36356535
CUSTOMER PO #	WEB-241126
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4595 WOODBERRY ST
RIVERDALE PARK MD 20737

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	4800-10101	Wear Cover Lava Rock	8.04	16.08
			FREIGHT ALL	FREIGHT CHARGES		15.10

Order Comments:

SUB-TOTAL	31.18
TAX:	0.97
DEPOSIT:	0.00
US$ TOTAL DUE:	32.15

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6440951
CUSTOMER PO:	WEB-241126
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	32.15

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6441267
ORDER #	36355859
CUSTOMER PO #	WEB-240942
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20				NET 30		02-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7634401	Retainer, CM/MJ, Guide Rod	17.86	17.86
1	1	0	7642301	Bumper, CM/MJ, Plug	2.64	2.64
4	4	0	7356501	Plug, Lanyard Attachment	0.85	3.40
			FREIGHT ALL	FREIGHT CHARGES		1.44

Order Comments:

SUB-TOTAL	25.34
TAX:	1.45
DEPOSIT:	0.00
US$ TOTAL DUE:	26.79

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6441267
CUSTOMER PO:	WEB-240942
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	26.79

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6441780
ORDER #	36356706
CUSTOMER PO #	WEB241207
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	FB030249	BEARING RADIAL 35MM EXT RACE	9.93	19.86
			FREIGHT ALL	FREIGHT CHARGES		6.76

Order Comments:

SUB-TOTAL	26.62
TAX:	2.20
DEPOSIT:	0.00
US$ TOTAL DUE:	28.82

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6441780
CUSTOMER PO:	WEB241207
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	28.82

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6441896
ORDER #	36356719
CUSTOMER PO #	WEB240039
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12000-385	PANEL INSERT	203.99	203.99
1	1	0	DE000001-4	DECAL, WARNING ENGLISH	2.53	2.53
1	1	0	DE000005-4	DECAL, CAUTION ENGLISH	2.81	2.81
			FREIGHT ALL	FREIGHT CHARGES		20.10

Order Comments:

SUB-TOTAL	229.43
TAX:	18.92
DEPOSIT:	0.00
US$ TOTAL DUE:	248.35

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6441896
CUSTOMER PO:	WEB240039
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	248.35

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6441942
ORDER #	36355867
CUSTOMER PO #	WEB-240944
INVOICE DATE	02-MAR-20
DUE DATE	01-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
01-APR-20		NET 30		02-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	H-SEATRCKS-N	Plastic Seat Guides ((Vendor# PP229)New)	12.49	74.94
2	2	0	H-SEATRCKS-RIB	Seatrack Back (Vendor# PP-230)	12.49	24.98
4	4	0	SELECTOR PIN-4	SELECTOR PIN 4" WITH LANYARD	7.34	29.36
			FREIGHT ALL	FREIGHT CHARGES		7.22

Order Comments:

SUB-TOTAL	136.50
TAX:	7.77
DEPOSIT:	0.00
US$ TOTAL DUE:	144.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6441942
CUSTOMER PO:	WEB-240944
INVOICE DATE:	02-MAR-20
DUE DATE:	01-APR-20
US$ TOTAL DUE:	144.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442051
ORDER #	36356706
CUSTOMER PO #	WEB241207
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	12140-208	C PIVOT SHAFT	112.20	224.40
			FREIGHT ALL	FREIGHT CHARGES		11.46

Order Comments:

SUB-TOTAL	235.86
TAX:	19.46
DEPOSIT:	0.00
US$ TOTAL DUE:	255.32

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442051
CUSTOMER PO:	WEB241207
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	255.32

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442088
ORDER #	36356719
CUSTOMER PO #	WEB240039
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	12040-598-4	Placard VR3 Leg Press ENG	28.11	28.11
			FREIGHT ALL	FREIGHT CHARGES		0.14

Order Comments:

SUB-TOTAL	28.25
TAX:	2.33
DEPOSIT:	0.00
US$ TOTAL DUE:	30.58

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442088
CUSTOMER PO:	WEB240039
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	30.58

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442436
ORDER #	36356998
CUSTOMER PO #	WEB-241369
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	5240-329	RETAINER	28.57	28.57
1	1	0	BS070201	COM SPRING .56 ID X .66 OD X 1.50 LG	0.82	0.82
1	1	0	5240-324	P DETENT PIN	58.37	58.37
1	1	0	4030C138	C SPACER	4.32	4.32
2	2	0	BR030213	RETAINING RING 2.00 EXTERNAL	0.82	1.64
2	2	0	FB130206	BRG FLG 2.00 X 2.25 1.00 LG	9.42	18.84
			FREIGHT ALL	FREIGHT CHARGES		22.08

Order Comments:

SUB-TOTAL	134.64
TAX:	10.70
DEPOSIT:	0.00
US$ TOTAL DUE:	145.34

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442436
CUSTOMER PO:	WEB-241369
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	145.34

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442488
ORDER #	36357000
CUSTOMER PO #	WEB241374
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43023 TECHRIDGE
235 CANYON RIDGE DR WEST
AUSTIN TX 78753

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	4800-01701	Cushion SA 5 x 12 Lava Rock	63.47	126.94
1	1	0	4800-02901	COVERED CUSION SA 12 X 20 Lava Rock	69.64	69.64
1	1	0	4800-17201	Cushion SA 15 inches Lava Rock	56.68	56.68
1	1	0	7767801	Pad, Seat Leading Edge Black	52.99	52.99
1	1	0	7423603	Cable, FZPD X 175	48.85	48.85
			FREIGHT ALL	FREIGHT CHARGES		19.80

Order Comments:

SUB-TOTAL	374.90
TAX:	30.93
DEPOSIT:	0.00
US$ TOTAL DUE:	405.83

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442488
CUSTOMER PO:	WEB241374
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	405.83

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442572
ORDER #	36357008
CUSTOMER PO #	WEB-241393
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7326301	Cap, D-Tube-Bottom	5.33	10.66
8	8	0	7352101	Cushion, Weight Stack	1.74	13.92
4	4	0	7337901	Bushing, Guide Rod	0.85	3.40
4	4	0	7351001	Spacer, Increment Weight Stack	0.85	3.40
2	2	0	7662901	Cap; Grip 1.25 OD	8.01	16.02
			FREIGHT ALL	FREIGHT CHARGES		18.04

Order Comments:

SUB-TOTAL	65.44
TAX:	4.27
DEPOSIT:	0.00
US$ TOTAL DUE:	69.71

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442572
CUSTOMER PO:	WEB-241393
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	69.71

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442701
ORDER #	36355857
CUSTOMER PO #	WEB-240937
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#20005 ROCKVILLE TOWN SQ
26 MARYLAND AVE
SUITE 510
ROCKVILLE MD 20850

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	5649-002	CABLE S A (305.9 ")	49.72	99.44
1	1	0	7802001	Counter Weight, Large-Coated	59.96	59.96
6	6	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	97.38
8	8	0	7662901	Cap; Grip 1.25 OD	8.01	64.08
			FREIGHT ALL	FREIGHT CHARGES		24.28

Order Comments:

SUB-TOTAL	345.14
TAX:	19.27
DEPOSIT:	0.00
US$ TOTAL DUE:	364.41

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442701
CUSTOMER PO:	WEB-240937
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	364.41

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6442907
ORDER #	36357020
CUSTOMER PO #	WEB-241398
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K65-01263-0000	Deck: Treadmill	115.69	115.69
2	2	0	0K58-01114-0000	Belt: Poly-V; 370J12; Kevlar C	20.55	41.10
10	10	0	0017-00042-0326	Grommet: Plastic; .130/.005 S/C#13-B	0.85	8.50
			FREIGHT ALL	FREIGHT CHARGES		30.68

Order Comments:

SUB-TOTAL	195.97
TAX:	14.83
DEPOSIT:	0.00
US$ TOTAL DUE:	210.80

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6442907
CUSTOMER PO:	WEB-241398
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	210.80

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6443065
ORDER #	36355867
CUSTOMER PO #	WEB-240944
INVOICE DATE	03-MAR-20
DUE DATE	02-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
02-APR-20		NET 30		03-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11040-440	KNOB	4.38	4.38
2	2	0	4800-33301	CUSHION SA 4.5 DIA X 7 Lava Rock	11.14	22.28
			FREIGHT ALL	FREIGHT CHARGES		2.37

Order Comments:

SUB-TOTAL	29.03
TAX:	1.61
DEPOSIT:	0.00
US$ TOTAL DUE:	30.64

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6443065
CUSTOMER PO:	WEB-240944
INVOICE DATE:	03-MAR-20
DUE DATE:	02-APR-20
US$ TOTAL DUE:	30.64

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6444205
ORDER #	36357470
CUSTOMER PO #	WEB-240655
INVOICE DATE	04-MAR-20
DUE DATE	03-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
166 HARGRAVES DR
AUSTIN TX 78737

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-APR-20		NET 30		04-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	7713601	Cover, Protective	20.55	82.20
			FREIGHT ALL	FREIGHT CHARGES		15.88

Order Comments:

SUB-TOTAL	98.08
TAX:	8.09
DEPOSIT:	0.00
US$ TOTAL DUE:	106.17

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6444205
CUSTOMER PO:	WEB-240655
INVOICE DATE:	04-MAR-20
DUE DATE:	03-APR-20
US$ TOTAL DUE:	106.17

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6444506
ORDER #	36357611
CUSTOMER PO #	WEB-239888
INVOICE DATE	04-MAR-20
DUE DATE	03-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43029 PRESTON CENTER
8335 WESTCHESTER DR
DALLAS TX 75225

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
03-APR-20				NET 30		04-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	7544501	Pad, Lumbar 14 X 8 Black	50.35	50.35
			FREIGHT ALL	FREIGHT CHARGES		16.62

Order Comments:

SUB-TOTAL	66.97
TAX:	5.52
DEPOSIT:	0.00
US$ TOTAL DUE:	72.49

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6444506
CUSTOMER PO:	WEB-239888
INVOICE DATE:	04-MAR-20
DUE DATE:	03-APR-20
US$ TOTAL DUE:	72.49

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6444718
ORDER #	36353191
CUSTOMER PO #	WEB-240382
INVOICE DATE	04-MAR-20
DUE DATE	03-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43022 FIESTA TRAILS
12481 WEST IH-10
SAN ANTONIO TX 78230

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
03-APR-20		NET 30		04-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	PLBI-CHX	ASSY, HANDLEBAR, PLBI	168.08	168.08
			FREIGHT ALL	FREIGHT CHARGES		32.64

Order Comments:

SUB-TOTAL	200.72
TAX:	16.56
DEPOSIT:	0.00
US$ TOTAL DUE:	217.28

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6444718
CUSTOMER PO:	WEB-240382
INVOICE DATE:	04-MAR-20
DUE DATE:	03-APR-20
US$ TOTAL DUE:	217.28

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6445282
ORDER #	36356998
CUSTOMER PO #	WEB-241369
INVOICE DATE	05-MAR-20
DUE DATE	04-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-APR-20		NET 30		05-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11040-440	KNOB	4.38	4.38
1	1	0	4121S067-001	COVERED CUSHION SA RD 5.5 Lava Rock	155.67	155.67
			FREIGHT ALL	FREIGHT CHARGES		3.10

Order Comments:

SUB-TOTAL	163.15
TAX:	15.21
DEPOSIT:	0.00
US$ TOTAL DUE:	178.36

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6445282
CUSTOMER PO:	WEB-241369
INVOICE DATE:	05-MAR-20
DUE DATE:	04-APR-20
US$ TOTAL DUE:	178.36

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6445989
ORDER #	80882070
CUSTOMER PO #	ZBB101673
INVOICE DATE	05-MAR-20
DUE DATE	04-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2982 GALLOWS RD
FALLS CHURCH VA 22043

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-APR-20		NET 30		05-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
.5	.5	0	FS LABOR CHARGE	FIELD SERVICE LABOR CHARGE	110.00	55.00
1	1	0	FS TRIP CHARGE	FIELD SERVICE ONE TIME TRIP CHARGE	100.00	100.00
1	1	0	EC-18267	BATTERY 12V 7AHR	0.00	0.00
.5	.5	0	FS LABOR CHARGE	FIELD SERVICE LABOR CHARGE	110.00	55.00
1	1	0	FS TRIP CHARGE	FIELD SERVICE ONE TIME TRIP CHARGE	0.00	0.00

Order Comments:
Service Request: 4601595
Serial Number: ZBB101673
Install Date: 29-JUL-19
Problem Reported: CRATTS-ALLXX-1111 ELLFT ELECTRICAL;LIFT/INCLINE ISSUE
Task: 95160720 Ray Jastiani , 95161509 Doreen Shu

SUB-TOTAL	210.00
TAX:	0.00
DEPOSIT:	0.00
US$ TOTAL DUE:	210.00

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6445989
CUSTOMER PO:	ZBB101673
INVOICE DATE:	05-MAR-20
DUE DATE:	04-APR-20
US$ TOTAL DUE:	210.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6446037
ORDER #	36358188
CUSTOMER PO #	WEB241774
INVOICE DATE	05-MAR-20
DUE DATE	04-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46008 BALLSTON
3910 WILSON BLVD
ARLINGTON VA 22203

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-APR-20		NET 30		05-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	0017-00009-0997	Spring: 8-7/8" N/D	12.49	24.98
			FREIGHT ALL	FREIGHT CHARGES		16.38

Order Comments:

SUB-TOTAL	41.36
TAX:	1.50
DEPOSIT:	0.00
US$ TOTAL DUE:	42.86

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6446037
CUSTOMER PO:	WEB241774
INVOICE DATE:	05-MAR-20
DUE DATE:	04-APR-20
US$ TOTAL DUE:	42.86

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6446184
ORDER #	36357000
CUSTOMER PO #	WEB241374
INVOICE DATE	05-MAR-20
DUE DATE	04-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43023 TECHRIDGE
235 CANYON RIDGE DR WEST
AUSTIN TX 78753

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
04-APR-20		NET 30		05-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	JC700920	FHSCS .375-16 X 1.25	1.02	4.08
2	2	0	4800-01801	COVERED CUSHION SA 8 X 9 RAD Lava Rock	65.76	131.52
1	1	0	4800-15001	CUSHION TPR 12 X 14 Lava Rock	91.59	91.59
			FREIGHT ALL	FREIGHT CHARGES		10.46

Order Comments:

SUB-TOTAL	237.65
TAX:	19.62
DEPOSIT:	0.00
US$ TOTAL DUE:	257.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6446184
CUSTOMER PO:	WEB241374
INVOICE DATE:	05-MAR-20
DUE DATE:	04-APR-20
US$ TOTAL DUE:	257.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6447144
ORDER #	36358598
CUSTOMER PO #	WEB241894
INVOICE DATE	06-MAR-20
DUE DATE	05-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
21315 N STATE HWY 130 NB SVC RD
PFLUGERVILLE TX 78660

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-APR-20		NET 30		06-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8946908	CABLE, CMDAP, INC. WEIGHT	98.00	196.00
4	4	0	3250002	M5 X 0.8 X 8 HXS SOC CS ST BZ	1.93	7.72
			FREIGHT ALL	FREIGHT CHARGES		15.82

Order Comments:

SUB-TOTAL	219.54
TAX:	17.02
DEPOSIT:	0.00
US$ TOTAL DUE:	236.56

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6447144
CUSTOMER PO:	WEB241894
INVOICE DATE:	06-MAR-20
DUE DATE:	05-APR-20
US$ TOTAL DUE:	236.56

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6447258
ORDER #	36356706
CUSTOMER PO #	WEB241207
INVOICE DATE	06-MAR-20
DUE DATE	05-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
8935 STATE HWY 151
SAN ANTONIO TX 78251

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-APR-20		NET 30		06-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	FC030009	TOLERANCE RING 72MM	6.19	12.38
			FREIGHT ALL	FREIGHT CHARGES		0.26

Order Comments:

SUB-TOTAL	12.64
TAX:	1.04
DEPOSIT:	0.00
US$ TOTAL DUE:	13.68

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6447258
CUSTOMER PO:	WEB241207
INVOICE DATE:	06-MAR-20
DUE DATE:	05-APR-20
US$ TOTAL DUE:	13.68

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6447746
ORDER #	36356042
CUSTOMER PO #	WEB-239218
INVOICE DATE	06-MAR-20
DUE DATE	05-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#25006 FENTON
635 GRAVIOS RD
FENTON MO 63026

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
05-APR-20				NET 30		06-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	11140-20790	W CUSHION ARM Platinum Sparkle	79.16	79.16
			FREIGHT ALL	FREIGHT CHARGES		15.67

Order Comments:

SUB-TOTAL	94.83
TAX:	6.52
DEPOSIT:	0.00
US$ TOTAL DUE:	101.35

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6447746
CUSTOMER PO:	WEB-239218
INVOICE DATE:	06-MAR-20
DUE DATE:	05-APR-20
US$ TOTAL DUE:	101.35

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6447884
ORDER #	36358741
CUSTOMER PO #	WEB-241935
INVOICE DATE	06-MAR-20
DUE DATE	05-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
6001 MIDDLE FISKVILLE RD
SUITE 100
AUSTIN TX 78752

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
05-APR-20		NET 30		06-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8989207	KIT, MJAP/AXO, CABLE	111.30	111.30
2	2	0	1003787-0002	CABLE: M16TP, LOOP 129.000	52.50	105.00
			FREIGHT ALL	FREIGHT CHARGES		18.65

Order Comments:

SUB-TOTAL	234.95
TAX:	19.38
DEPOSIT:	0.00
US$ TOTAL DUE:	254.33

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6447884
CUSTOMER PO:	WEB-241935
INVOICE DATE:	06-MAR-20
DUE DATE:	05-APR-20
US$ TOTAL DUE:	254.33

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6448956
ORDER #	36359421
CUSTOMER PO #	WEB242149
INVOICE DATE	09-MAR-20
DUE DATE	08-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-APR-20		NET 30		09-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7423709	Cable, FZSLP-1/FZHAB-1 X 137-1/4	41.47	41.47
2	2	0	7423805	Cable, FZSLP-2 80-1/8	27.72	55.44
1	1	0	8102901	Cover, Pulley-Bolted Full	2.64	2.64
4	4	0	7338101	Hardware: Assembly, Weight Stack Selector Pin	23.90	95.60
15	15	0	7523601	Crimp, Cable	0.85	12.75
			FREIGHT ALL	FREIGHT CHARGES		15.85

Order Comments:

SUB-TOTAL	223.75
TAX:	18.45
DEPOSIT:	0.00
US$ TOTAL DUE:	242.20

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6448956
CUSTOMER PO:	WEB242149
INVOICE DATE:	09-MAR-20
DUE DATE:	08-APR-20
US$ TOTAL DUE:	242.20

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6449325
ORDER #	36358598
CUSTOMER PO #	WEB241894
INVOICE DATE	09-MAR-20
DUE DATE	08-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
21315 N STATE HWY 130 NB SVC RD
PFLUGERVILLE TX 78660

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-APR-20		NET 30		09-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	8943801	Insert, CM/MJ, Cable End	2.64	5.28
2	2	0	8943701	Housing, CM/MJ, Cable End	2.42	4.84
2	2	0	8943601	Link, CM/MJ, Cable End	16.18	32.36
			FREIGHT ALL	FREIGHT CHARGES		3.98

Order Comments:

SUB-TOTAL	46.46
TAX:	3.61
DEPOSIT:	0.00
US$ TOTAL DUE:	50.07

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6449325
CUSTOMER PO:	WEB241894
INVOICE DATE:	09-MAR-20
DUE DATE:	08-APR-20
US$ TOTAL DUE:	50.07

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6449517
ORDER #	36359008
CUSTOMER PO #	WEB241377
INVOICE DATE	09-MAR-20
DUE DATE	08-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43019 GOLIAD
2828 GOLIAD RD
SAN ANTONIO TX 78223

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-APR-20		NET 30		09-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
12	12	0	RC1530-1Q1	Cap: 1-1/2 X 3 Rectangle Plug	0.85	10.20
12	12	0	RUBCAP1-2	Rubber Cap # 1	2.09	25.08
12	12	0	8078001	Cap, End, 1.75OD, with Emboss, 10-0125-011, BNR	0.85	10.20
5	5	0	8351801	Label, Weight Horn, Sheet	3.53	17.65
2	2	0	H-GRIP	Handle Grips (.938X16)	7.21	14.42
			FREIGHT ALL	FREIGHT CHARGES		20.49

Order Comments:

SUB-TOTAL	98.04
TAX:	8.09
DEPOSIT:	0.00
US$ TOTAL DUE:	106.13

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6449517
CUSTOMER PO:	WEB241377
INVOICE DATE:	09-MAR-20
DUE DATE:	08-APR-20
US$ TOTAL DUE:	106.13

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6449999
ORDER #	36359383
CUSTOMER PO #	WEB241738
INVOICE DATE	09-MAR-20
DUE DATE	08-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
08-APR-20		NET 30		09-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	39.90	39.90
1	1	0	0K63-01095-0001	Hub: Crank-Arm; Commercial C	13.79	13.79
1	1	0	AK51-00053-0001	Clip: Lock-Assembly: Mfg; Greyhound S/C-D	78.47	78.47
2	2	0	0017-00003-0685	Battery: 6V; 2.5AH C	25.93	51.86
2	2	0	AK19-00082-0001	Cable-Assembly: Flat-Flex; H/R C	25.03	50.06
			FREIGHT ALL	FREIGHT CHARGES		10.70

Order Comments:

SUB-TOTAL	244.78
TAX:	15.29
DEPOSIT:	0.00
US$ TOTAL DUE:	260.07

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6449999
CUSTOMER PO:	WEB241738
INVOICE DATE:	09-MAR-20
DUE DATE:	08-APR-20
US$ TOTAL DUE:	260.07

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451546
ORDER #	36359421
CUSTOMER PO #	WEB242149
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43032 BROWNSVILLE
800 SUNRISE BLVD
BROWNSVILLE TX 78526

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	6757701	Clip, Cable 2-7/8 X 1 X 1	2.64	5.28
2	2	0	7342201	Plate, Cable End	2.31	4.62
2	2	0	3237801	Pulley, 4.5 IN OD	16.08	32.16
15	15	0	7356501	Plug, Lanyard Attachment	0.85	12.75
			FREIGHT ALL	FREIGHT CHARGES		6.37

Order Comments:

SUB-TOTAL	61.18
TAX:	5.05
DEPOSIT:	0.00
US$ TOTAL DUE:	66.23

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451546
CUSTOMER PO:	WEB242149
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	66.23

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451709
ORDER #	36360072
CUSTOMER PO #	WEB-242318
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3625 NORTHWEST EXPY
OKLAHOMA CITY OK 73112

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01400-0000	Belt: Walking; Black; with Logo; NP7131 C	361.74	361.74
12	12	0	0017-00101-1652	Hardware: 1/4 -20X16 HXS BUT L CS G8 BO B	0.85	10.20
12	12	0	0017-00101-1775	Hardware: 1/4 -20X20 HXS FLT L CS ST ZB B	0.85	10.20
8	8	0	0K40-01026-0002	Spring: TECSPAK, Black S/C-B	2.64	21.12
12	12	0	0017-00103-0198	Hardware: Nut 1/4 -20 Tinnerman D ST ZN B	0.85	10.20
			FREIGHT ALL	FREIGHT CHARGES		20.44

Order Comments:

SUB-TOTAL	433.90
TAX:	37.13
DEPOSIT:	0.00
US$ TOTAL DUE:	471.03

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451709
CUSTOMER PO:	WEB-242318
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	471.03

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451755
ORDER #	36359383
CUSTOMER PO #	WEB241738
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	55.30
			FREIGHT ALL	FREIGHT CHARGES		10.97

Order Comments:

SUB-TOTAL	66.27
TAX:	4.15
DEPOSIT:	0.00
US$ TOTAL DUE:	70.42

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451755
CUSTOMER PO:	WEB241738
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	70.42

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451837
ORDER #	36359957
CUSTOMER PO #	WEB-241481
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
1180 THORPE LN
SUITE 120
SAN MARCOS TX 78666

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	8989207	KIT, MJAP/AXO, CABLE	111.30	111.30
			FREIGHT ALL	FREIGHT CHARGES		17.10

Order Comments:

SUB-TOTAL	128.40
TAX:	10.59
DEPOSIT:	0.00
US$ TOTAL DUE:	138.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451837
CUSTOMER PO:	WEB-241481
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	138.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451936
ORDER #	36359916
CUSTOMER PO #	WEB-242265
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	GK63-00002-0079	KIT: UPRIGHT/REC BELT AND PULLEY	39.90	39.90
			FREIGHT ALL	FREIGHT CHARGES		15.97

Order Comments:

SUB-TOTAL	55.87
TAX:	3.58
DEPOSIT:	0.00
US$ TOTAL DUE:	59.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451936
CUSTOMER PO:	WEB-242265
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	59.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6451947
ORDER #	36359186
CUSTOMER PO #	WEB-241912
INVOICE DATE	10-MAR-20
DUE DATE	09-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2301 W MEMORIAL RD
OKLAHOMA CITY OK 73134

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
09-APR-20		NET 30		10-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	9154101	PIN, INDEX	8.71	17.42
8	8	0	3273101	SPRING, EXT, .50 X .067 X 2.00	1.57	12.56
2	2	0	7662901	Cap; Grip 1.25 OD	8.01	16.02
2	2	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	32.46
			FREIGHT ALL	FREIGHT CHARGES		18.70

Order Comments:

SUB-TOTAL	97.16
TAX:	7.04
DEPOSIT:	0.00
US$ TOTAL DUE:	104.20

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6451947
CUSTOMER PO:	WEB-241912
INVOICE DATE:	10-MAR-20
DUE DATE:	09-APR-20
US$ TOTAL DUE:	104.20

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6452279
ORDER #	36350655
CUSTOMER PO #	WEB-239319
INVOICE DATE	11-MAR-20
DUE DATE	10-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43031 CORPUS CHRISTI
6643 S STAPLES ST
CORPUS CHRISTI TX 78413

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-APR-20		NET 30		11-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	11040-754	EXTRUDED GUARD	39.85	39.85
			FREIGHT ALL	FREIGHT CHARGES		4.19

Order Comments:

SUB-TOTAL	44.04
TAX:	2.75
DEPOSIT:	0.00
US$ TOTAL DUE:	46.79

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6452279
CUSTOMER PO:	WEB-239319
INVOICE DATE:	11-MAR-20
DUE DATE:	10-APR-20
US$ TOTAL DUE:	46.79

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6452297
ORDER #	36355859
CUSTOMER PO #	WEB-240942
INVOICE DATE	11-MAR-20
DUE DATE	10-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-APR-20		NET 30		11-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	EZ000008	GAS SPRING 100N	18.10	18.10
1	1	0	11040-440	KNOB	4.38	4.38
1	1	0	12050-20061	W MAIN FRAME Ice Blue	655.34	655.34
			FREIGHT ALL	FREIGHT CHARGES		2.16

Order Comments:

SUB-TOTAL	679.98
TAX:	40.69
DEPOSIT:	0.00
US$ TOTAL DUE:	720.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6452297
CUSTOMER PO:	WEB-240942
INVOICE DATE:	11-MAR-20
DUE DATE:	10-APR-20
US$ TOTAL DUE:	720.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6452701
ORDER #	36360352
CUSTOMER PO #	WEB-240426
INVOICE DATE	11-MAR-20
DUE DATE	10-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 E BASSE RD
SAN ANTONIO TX 78209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
10-APR-20		NET 30		11-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K39-01042-0009	Arm: Crank; Right; Arctic-Sil P;	52.67	52.67
6	6	0	0017-00101-1855	Hardware: 1/4 -20X14 TRX SOC S CS G8 ZS B	0.85	5.10
1	1	0	0K39-01042-0010	Arm: Crank; Left; Arctic-Sil P	52.67	52.67
1	1	0	AK63-00263-0206	Pedal-Assembly: Deluxe; Left; Purchased; Shadow-02	7.58	7.58
1	1	0	AK63-00263-0205	Pedal-Assembly: Deluxe; Right; Purchased; Shadow-0	7.58	7.58
			FREIGHT ALL	FREIGHT CHARGES		20.54

Order Comments:

SUB-TOTAL	146.14
TAX:	12.07
DEPOSIT:	0.00
US$ TOTAL DUE:	158.21

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6452701
CUSTOMER PO:	WEB-240426
INVOICE DATE:	11-MAR-20
DUE DATE:	10-APR-20
US$ TOTAL DUE:	158.21

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6453910
ORDER #	36361212
CUSTOMER PO #	WEB-240425
INVOICE DATE	12-MAR-20
DUE DATE	11-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
255 E BASSE RD
SAN ANTONIO TX 78209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
11-APR-20		NET 30		12-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		19.01

Order Comments:

SUB-TOTAL	81.18
TAX:	6.70
DEPOSIT:	0.00
US$ TOTAL DUE:	87.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6453910
CUSTOMER PO:	WEB-240425
INVOICE DATE:	12-MAR-20
DUE DATE:	11-APR-20
US$ TOTAL DUE:	87.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6454647
ORDER #	36358467
CUSTOMER PO #	WEB-241860
INVOICE DATE	12-MAR-20
DUE DATE	11-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43006 NORTH
9101 RESEARCH BLVD
AUSTIN TX 78758

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
11-APR-20				NET 30		12-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7320753	Weldment, FZLE, Pivot Arm Platinum Clear Coat	505.97	505.97
			FREIGHT ALL	FREIGHT CHARGES		20.87

Order Comments:

SUB-TOTAL	526.84
TAX:	43.46
DEPOSIT:	0.00
US$ TOTAL DUE:	570.30

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6454647
CUSTOMER PO:	WEB-241860
INVOICE DATE:	12-MAR-20
DUE DATE:	11-APR-20
US$ TOTAL DUE:	570.30

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6455473
ORDER #	36361743
CUSTOMER PO #	WEB-241987
INVOICE DATE	13-MAR-20
DUE DATE	12-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-APR-20				NET 30		13-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	118E-00001-0140	Switch: Reed; SPDT C	10.70	21.40
			FREIGHT ALL	FREIGHT CHARGES		15.96

Order Comments:

SUB-TOTAL	37.36
TAX:	3.09
DEPOSIT:	0.00
US$ TOTAL DUE:	40.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6455473
CUSTOMER PO:	WEB-241987
INVOICE DATE:	13-MAR-20
DUE DATE:	12-APR-20
US$ TOTAL DUE:	40.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6456055
ORDER #	36361509
CUSTOMER PO #	WEB242669
INVOICE DATE	13-MAR-20
DUE DATE	12-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
21315 N STATE HWY 130 NB SVC RD
PFLUGERVILLE TX 78660

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
12-APR-20		NET 30		13-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	45.50
1	1	0	8946907	CABLE, MJAP/AXO	77.00	77.00
			FREIGHT ALL	FREIGHT CHARGES		18.53

Order Comments:

SUB-TOTAL	141.03
TAX:	10.94
DEPOSIT:	0.00
US$ TOTAL DUE:	151.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6456055
CUSTOMER PO:	WEB242669
INVOICE DATE:	13-MAR-20
DUE DATE:	12-APR-20
US$ TOTAL DUE:	151.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6456261
ORDER #	36361601
CUSTOMER PO #	WEB-242719
INVOICE DATE	13-MAR-20
DUE DATE	12-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
2121 W DANFORTH RD
EDMOND OK 73003

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
12-APR-20				NET 30		13-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	8946908	CABLE, CMDAP, INC. WEIGHT	98.00	98.00
			FREIGHT ALL	FREIGHT CHARGES		17.96

Order Comments:

SUB-TOTAL	115.96
TAX:	8.09
DEPOSIT:	0.00
US$ TOTAL DUE:	124.05

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6456261
CUSTOMER PO:	WEB-242719
INVOICE DATE:	13-MAR-20
DUE DATE:	12-APR-20
US$ TOTAL DUE:	124.05

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6457485
ORDER #	36361509
CUSTOMER PO #	WEB242669
INVOICE DATE	16-MAR-20
DUE DATE	15-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
21315 N STATE HWY 130 NB SVC RD
PFLUGERVILLE TX 78660

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
15-APR-20		NET 30		16-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	8943801	Insert, CM/MJ, Cable End	2.64	10.56
			FREIGHT ALL	FREIGHT CHARGES		0.84

Order Comments:

SUB-TOTAL	11.40
TAX:	0.89
DEPOSIT:	0.00
US$ TOTAL DUE:	12.29

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6457485
CUSTOMER PO:	WEB242669
INVOICE DATE:	16-MAR-20
DUE DATE:	15-APR-20
US$ TOTAL DUE:	12.29

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6457705
ORDER #	36361915
CUSTOMER PO #	WEB-242784
INVOICE DATE	16-MAR-20
DUE DATE	15-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
15-APR-20				NET 30		16-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	7297101	Pad, Seat Saddle Black	62.17	62.17
			FREIGHT ALL	FREIGHT CHARGES		19.01

Order Comments:

SUB-TOTAL	81.18
TAX:	6.49
DEPOSIT:	0.00
US$ TOTAL DUE:	87.67

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6457705
CUSTOMER PO:	WEB-242784
INVOICE DATE:	16-MAR-20
DUE DATE:	15-APR-20
US$ TOTAL DUE:	87.67

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

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LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6457867
ORDER #	36362366
CUSTOMER PO #	WEB-242916
INVOICE DATE	16-MAR-20
DUE DATE	15-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM BANDERA POINTE
11761 BANDERA RD
SAN ANTONIO TX 78250

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
15-APR-20		NET 30		16-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	AK50-CL100-0001	100 Ball One End	34.01	34.01
			FREIGHT ALL	FREIGHT CHARGES		17.61

Order Comments:

SUB-TOTAL	51.62
TAX:	4.26
DEPOSIT:	0.00
US$ TOTAL DUE:	55.88

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6457867
CUSTOMER PO:	WEB-242916
INVOICE DATE:	16-MAR-20
DUE DATE:	15-APR-20
US$ TOTAL DUE:	55.88

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6458257
ORDER #	36361912
CUSTOMER PO #	WEB-242783
INVOICE DATE	16-MAR-20
DUE DATE	15-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43026 BANDERA TAILS
11820 BANDERA RD
HELOTES TX 78023

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
15-APR-20		NET 30		16-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7424701	Assembly, Roller Pad Short Black	41.66	83.32
			FREIGHT ALL	FREIGHT CHARGES		21.02

Order Comments:

SUB-TOTAL	104.34
TAX:	8.35
DEPOSIT:	0.00
US$ TOTAL DUE:	112.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6458257
CUSTOMER PO:	WEB-242783
INVOICE DATE:	16-MAR-20
DUE DATE:	15-APR-20
US$ TOTAL DUE:	112.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6458449
ORDER #	36360233
CUSTOMER PO #	WEB-240784
INVOICE DATE	17-MAR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43011 SOUTHEAST
801 E WILLIAM CANNON DR
SUITE 105
AUSTIN TX 78745

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20				NET 30		17-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	1002125-0053	Painted Assembly, Signature Series Glute, Kicker Service Kit Platinum Clear Coat	298.76	298.76
			FREIGHT ALL	FREIGHT CHARGES		25.46

Order Comments:

SUB-TOTAL	324.22
TAX:	26.75
DEPOSIT:	0.00
US$ TOTAL DUE:	350.97

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6458449
CUSTOMER PO:	WEB-240784
INVOICE DATE:	17-MAR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	350.97

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6458705
ORDER #	1755907
CUSTOMER PO #	8017579
INVOICE DATE	17-MAR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
647 SW 19TH ST
MOORE OK 73160

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20	KLINGELE, TIMOTHY	NET 30		17-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	IL-LE	HAMMER STRENGTH ISO-LATERAL LEG EXTENSION IL-LE0320A005	1,364.55	1,364.55
			FREIGHT ALL	FREIGHT CHARGES		79.62
			INSTALLATION	Installation Charges		286.68

Order Comments:

SUB-TOTAL	1,730.85
TAX:	115.99
DEPOSIT:	0.00
US$ TOTAL DUE:	1,846.84

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6458705
CUSTOMER PO:	8017579
INVOICE DATE:	17-MAR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	1,846.84

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6459134
ORDER #	36362505
CUSTOMER PO #	WEB-242906
INVOICE DATE	17-MAR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
3007 GARNETT AVE
WICHITA FALLS TX 76308

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20				NET 30		17-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
2	2	0	7563001	Pad, 8 X 6 Black	31.58	63.16
			FREIGHT ALL	FREIGHT CHARGES		18.64

Order Comments:

SUB-TOTAL	81.80
TAX:	6.75
DEPOSIT:	0.00
US$ TOTAL DUE:	88.55

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6459134
CUSTOMER PO:	WEB-242906
INVOICE DATE:	17-MAR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	88.55

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6459252
ORDER #	36362706
CUSTOMER PO #	WEB-242973
INVOICE DATE	17-MAR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43020 CROSSROADS
100 CROSSROADS BLVD
BALCONES HEIGHTS TX 78201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20				NET 30		17-MAR-20
QTY ORDERED	**QTY SHIP**	**B/O**	**PART NO.**	**DESCRIPTION/SERIAL#**	**UNIT PRICE**	**EXTENSION**
1	1	0	1003787-0003	CABLE: M16TP, LOOP 97.250	45.50	45.50
			FREIGHT ALL	FREIGHT CHARGES		16.33

Order Comments:

SUB-TOTAL	61.83
TAX:	5.10
DEPOSIT:	0.00
US$ TOTAL DUE:	66.93

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6459252
CUSTOMER PO:	WEB-242973
INVOICE DATE:	17-MAR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	66.93

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6459386
ORDER #	36362694
CUSTOMER PO #	WEB-242953
INVOICE DATE	17-MAR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
835 ROCKVILLE PIKE
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20		NET 30		17-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	3236202	Hardware: M10 X 1.5 X 25 SHCS, Low Head	0.83	1.66
2	2	0	PR060003	BUMPER RECESS	1.34	2.68
			FREIGHT ALL	FREIGHT CHARGES		0.12

Order Comments:

SUB-TOTAL	4.46
TAX:	0.27
DEPOSIT:	0.00
US$ TOTAL DUE:	4.73

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6459386
CUSTOMER PO:	WEB-242953
INVOICE DATE:	17-MAR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	4.73

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.



LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6460542
ORDER #	36362694
CUSTOMER PO #	WEB-242953
INVOICE DATE	18-MAR-20
DUE DATE	17-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
835 ROCKVILLE PIKE
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
17-APR-20		NET 30		18-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	1004894-0002	FOOT PAD, 6.31 X 18.44 , OVERMOLD -BLK	66.39	66.39
1	1	0	1004894-0002	FOOT PAD, 6.31 X 18.44 , OVERMOLD -BLK	66.39	66.39
1	1	0	1006379-0001	LABEL, WGT STK, 118.75LB	45.30	45.30
			FREIGHT ALL	FREIGHT CHARGES		24.91

Order Comments:

SUB-TOTAL	202.99
TAX:	10.70
DEPOSIT:	0.00
US$ TOTAL DUE:	213.69

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6460542
CUSTOMER PO:	WEB-242953
INVOICE DATE:	18-MAR-20
DUE DATE:	17-APR-20
US$ TOTAL DUE:	213.69

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6460671
ORDER #	36363429
CUSTOMER PO #	WEB-243159
INVOICE DATE	19-MAR-20
DUE DATE	18-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#5001 VENICE
360 HAMPTON DR
VENICE CA 90291

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-APR-20		NET 30		19-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	GK63-00002-0077	Kit: Serv; Crank-Shaft/Bearing; BM	55.30	331.80
2	2	0	AK63-00263-0004	Pedal-Assembly: Deluxe; Left; Purchased; Stealth G	8.01	16.02
2	2	0	AK63-00263-0003	Pedal-Assembly: Deluxe; Right; Purchased; Stealth	8.01	16.02
			FREIGHT ALL	FREIGHT CHARGES		54.34

Order Comments:

SUB-TOTAL	418.18
TAX:	34.56
DEPOSIT:	0.00
US$ TOTAL DUE:	452.74

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6460671
CUSTOMER PO:	WEB-243159
INVOICE DATE:	19-MAR-20
DUE DATE:	18-APR-20
US$ TOTAL DUE:	452.74

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6461580
ORDER #	36363098
CUSTOMER PO #	WEB-243068
INVOICE DATE	19-MAR-20
DUE DATE	18-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#43023 TECHRIDGE
235 CANYON RIDGE DR WEST
AUSTIN TX 78753

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-APR-20		NET 30		19-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
10	10	0	GB000202	BELT .95 WIDE	5.24	52.40
1	1	0	12190-306	PULLEY ASSEMBLY 3.00 (FLAT)	15.23	15.23
1	1	0	GP000212	PULLEY ASSEMBLY-3.50	8.19	8.19
2	2	0	GP000214	PULLEY ASSEMBLY-2.75	18.31	36.62
1	1	0	7801901	Counter Weight, Small-Coated	43.92	43.92
			FREIGHT ALL	FREIGHT CHARGES		28.81

Order Comments:

SUB-TOTAL	185.17
TAX:	15.28
DEPOSIT:	0.00
US$ TOTAL DUE:	200.45

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6461580
CUSTOMER PO:	WEB-243068
INVOICE DATE:	19-MAR-20
DUE DATE:	18-APR-20
US$ TOTAL DUE:	200.45

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6461672
ORDER #	36363112
CUSTOMER PO #	WEB243074
INVOICE DATE	19-MAR-20
DUE DATE	18-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM EXPRESS DESOTO
1001 N BECKLEY AVE
DESOTO TX 75115

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
18-APR-20		NET 30		19-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	B084-92218-0000	Printed Circuit Board Assembly: Power Control	97.71	97.71
			FREIGHT ALL	FREIGHT CHARGES		15.97

Order Comments:

SUB-TOTAL	113.68
TAX:	9.38
DEPOSIT:	0.00
US$ TOTAL DUE:	123.06

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6461672
CUSTOMER PO:	WEB243074
INVOICE DATE:	19-MAR-20
DUE DATE:	18-APR-20
US$ TOTAL DUE:	123.06

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6462172
ORDER #	36363584
CUSTOMER PO #	WEB-243183
INVOICE DATE	20-MAR-20
DUE DATE	19-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
12701 NW 10TH ST
YUKON OK 73099

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-APR-20		NET 30		20-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	7877101	Pad, Angle, Short Black	65.11	130.22
2	2	0	8027901	Wear Cover, Elbow Pad 24 X 11 Black	10.70	21.40
			FREIGHT ALL	FREIGHT CHARGES		19.76

Order Comments:

SUB-TOTAL	171.38
TAX:	13.61
DEPOSIT:	0.00
US$ TOTAL DUE:	184.99

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6462172
CUSTOMER PO:	WEB-243183
INVOICE DATE:	20-MAR-20
DUE DATE:	19-APR-20
US$ TOTAL DUE:	184.99

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6462594
ORDER #	36363595
CUSTOMER PO #	WEB-243188
INVOICE DATE	20-MAR-20
DUE DATE	19-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
835 ROCKVILLE PIKE
ROCKVILLE MD 20852

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-APR-20		NET 30		20-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	1	0	0K58-01114-0000	Belt: Poly-V; 370J12; Kevlar C	20.55	20.55
1	1	0	0K65-01002-0000	Belt: Walking 95T	382.68	382.68
			FREIGHT ALL	FREIGHT CHARGES		19.06

Order Comments:

SUB-TOTAL	422.29
TAX:	24.21
DEPOSIT:	0.00
US$ TOTAL DUE:	446.50

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6462594
CUSTOMER PO:	WEB-243188
INVOICE DATE:	20-MAR-20
DUE DATE:	19-APR-20
US$ TOTAL DUE:	446.50

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6463311
ORDER #	36363742
CUSTOMER PO #	WEB-243259
INVOICE DATE	23-MAR-20
DUE DATE	22-APR-20
BILL TO #	45839
SHIP TO #	110084

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
PH FITNESS INC
14348 LAYHILL RD
SILVER SPRING MD 20906

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-APR-20		NET 30		23-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	4	0	4800-33301	CUSHION SA 4.5 DIA X 7 Lava Rock	11.14	44.56
4	4	0	YA000201	ADH THRDLKR REM .02 OZ 242	3.56	14.24
			FREIGHT ALL	FREIGHT CHARGES		18.40

Order Comments:

SUB-TOTAL	77.20
TAX:	3.54
DEPOSIT:	0.00
US$ TOTAL DUE:	80.74

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6463311
CUSTOMER PO:	WEB-243259
INVOICE DATE:	23-MAR-20
DUE DATE:	22-APR-20
US$ TOTAL DUE:	80.74

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6463492
ORDER #	36363885
CUSTOMER PO #	WEB-243274
INVOICE DATE	23-MAR-20
DUE DATE	22-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
GOLDS GYM CHERRYDALE - #40001
3245 N PLEASANTBURG DR
GREENVILLE SC 29609

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:			Terms of Sales:	Shipping Terms:	Ship Date:
22-APR-20				NET 30		23-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
12	12	0	0017-00101-1881	Hardware: M 8 X 1.25-6G6GX 20 DIN HEX SOC L CS ST	0.83	9.96
			FREIGHT ALL	FREIGHT CHARGES		0.36

Order Comments:

SUB-TOTAL	10.32
TAX:	0.60
DEPOSIT:	0.00
US$ TOTAL DUE:	10.92

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6463492
CUSTOMER PO:	WEB-243274
INVOICE DATE:	23-MAR-20
DUE DATE:	22-APR-20
US$ TOTAL DUE:	10.92

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6463772
ORDER #	36363748
CUSTOMER PO #	WEB-243260
INVOICE DATE	23-MAR-20
DUE DATE	22-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
14348 LAYHILL RD
SILVER SPRING MD 20906

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
22-APR-20		NET 30		23-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	3235801	Grip, 1.25 OD X .125 Wall Open End	16.23	32.46
6	6	0	7662901	Cap; Grip 1.25 OD	8.01	48.06
6	6	0	LEA3247701	Hardware: M4 X 0.7 HXS NO CUP ST BO	0.85	5.10
			FREIGHT ALL	FREIGHT CHARGES		10.76

Order Comments:

SUB-TOTAL	96.38
TAX:	5.15
DEPOSIT:	0.00
US$ TOTAL DUE:	101.53

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6463772
CUSTOMER PO:	WEB-243260
INVOICE DATE:	23-MAR-20
DUE DATE:	22-APR-20
US$ TOTAL DUE:	101.53

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6464280
ORDER #	36363748
CUSTOMER PO #	WEB-243260
INVOICE DATE	24-MAR-20
DUE DATE	23-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
14348 LAYHILL RD
SILVER SPRING MD 20906

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
23-APR-20		NET 30		24-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
6	6	0	7662801	Ring, Grip 1.25 OD	4.43	26.58
			FREIGHT ALL	FREIGHT CHARGES		6.30

Order Comments:

SUB-TOTAL	32.88
TAX:	1.60
DEPOSIT:	0.00
US$ TOTAL DUE:	34.48

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6464280
CUSTOMER PO:	WEB-243260
INVOICE DATE:	24-MAR-20
DUE DATE:	23-APR-20
US$ TOTAL DUE:	34.48

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	6465284
ORDER #	75184550
CUSTOMER PO #	WEB-240942
INVOICE DATE	25-MAR-20
DUE DATE	25-MAR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
19757 N FREDERICK RD
GERMANTOWN MD 20876

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
25-MAR-20				11-MAR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
1	-1	2	EZ000008	GAS SPRING 100N	18.10	-18.10
			FREIGHT ALL	FREIGHT CHARGES		-0.65

Order Comments:

SUB-TOTAL	-18.75
TAX:	-1.09
DEPOSIT:	0.00
US$ TOTAL DUE:	-19.84

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	6465284
CUSTOMER PO:	WEB-240942
INVOICE DATE:	25-MAR-20
DUE DATE:	25-MAR-20
US$ TOTAL DUE:	-19.84

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

INVOICE

INVOICE #	6470477
ORDER #	36365647
CUSTOMER PO #	WEB-243440
INVOICE DATE	07-APR-20
DUE DATE	07-MAY-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46004 ROSSLYN
1830 N NASH ST
ARLINGTON VA 22209

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
07-MAY-20		NET 30		07-APR-20

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
2	2	0	1002880-0001	ASSY, CM/MJ PIN-PULL, BEVEL NOSE	18.14	36.28
2	2	0	7351501	Hardware: Spring; Pull Pin Large	0.85	1.70
1	1	0	SK50-P0005-0000	Break Free; Strength; #CLP-4	22.17	22.17
			FREIGHT ALL	FREIGHT CHARGES		23.51

Order Comments:

SUB-TOTAL	83.66
TAX:	3.61
DEPOSIT:	0.00
US$ TOTAL DUE:	87.27

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

INVOICE:	6470477
CUSTOMER PO:	WEB-243440
INVOICE DATE:	07-APR-20
DUE DATE:	07-MAY-20
US$ TOTAL DUE:	87.27

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	80089069
ORDER #	K24055625
CUSTOMER PO #	8009049
INVOICE DATE	21-JUL-19
DUE DATE	21-JUL-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#13001 OFALLON
1206 CENTRAL PARK DR
O FALLON IL 62269

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
21-JUL-19	KLINGELE, TIMOTHY			26-JUN-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	1	3	CBXCONSOLE-LED50L -PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR, CBX CONSOLE LED 50L	(50.00)	-50.00

Order Comments:
Contract Invoice - Coverage: 2019/08/19 - 2023/08/18
Invoice 1 of 1

SUB-TOTAL	-50.00
TAX:	-5.13
DEPOSIT:	0.00
US$ TOTAL DUE:	-55.13

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	80089069
CUSTOMER PO:	8009049
INVOICE DATE:	21-JUL-19
DUE DATE:	21-JUL-19
US$ TOTAL DUE:	-55.13

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	80089726
ORDER #	K24061544
CUSTOMER PO #	8009021
INVOICE DATE	19-AUG-19
DUE DATE	19-AUG-19
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
STORE#46011 CLARENDON
1220 N FILMORE ST
ARLINGTON VA 22201

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
19-AUG-19	KLINGELE, TIMOTHY			11-JUL-19

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
4	1	3	CBXCONSOLE-LED50L -PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR, CBX CONSOLE LED 50L	(50.00)	-50.00

Order Comments:
Contract Invoice - Coverage: 2019/08/19 - 2023/08/18
Invoice 1 of 1

SUB-TOTAL	-50.00
TAX:	-3.00
DEPOSIT:	0.00
US$ TOTAL DUE:	-53.00

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	80089726
CUSTOMER PO:	8009021
INVOICE DATE:	19-AUG-19
DUE DATE:	19-AUG-19
US$ TOTAL DUE:	-53.00

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	80094021
ORDER #	K23755411
CUSTOMER PO #	137206
INVOICE DATE	16-APR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4595 WOODBERRY ST
RIVERDALE PARK MD 20737

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20	KLINGELE, TIMOTHY			06-MAR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LED-CONS-PARTS -4YR	EXT WARR-PARTS ONLY- 4 YEAR INT LED CONSOLE	(22.62)	-22.62
3	1	2	INT-LRBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LR BASE	(31.67)	-31.67
3	1	2	INT-LRBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LR BASE	(31.67)	-31.67
3	1	2	INT-LCBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LC BASE	(32.96)	-32.96
3	1	2	INT-LCBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LC BASE	(32.96)	-32.96
3	1	2	INT-LCBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LC BASE	(32.96)	-32.96
3	1	2	INT-LRBASE-STANDARD-PARTS-4YR	EXT WARR-PARTS ONLY- 4 YEAR INT STANDARD LR BASE	(31.67)	-31.67

CONTINUED ON NEXT PAGE
SEE LAST PAGE FOR TOTALS.

LIFE FITNESS
9525 Bryn Mawr Avenue, Rosemont, IL 60018
Main (800)735-3867 Fax (847)288-3795

CREDIT MEMO

INVOICE #	80094021
ORDER #	K23755411
CUSTOMER PO #	137206
INVOICE DATE	16-APR-20
DUE DATE	16-APR-20
BILL TO #	45839
SHIP TO #	45839

BILL TO:
GOLDS GYM INTERNATIONAL
STORE#33001
4001 MAPLE AVE
SUITE 200
DALLAS TX 75219

SHIP TO:
GOLDS GYM INTERNATIONAL
4595 WOODBERRY ST
RIVERDALE PARK MD 20737

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Due Date:	Sales Rep:	Terms of Sales:	Shipping Terms:	Ship Date:
16-APR-20	KLINGELE, TIMOTHY			06-MAR-18

QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#	UNIT PRICE	EXTENSION

Order Comments:
Contract Invoice - Coverage: 2020/04/16 - 2022/02/05
Invoice 1 of 1

SUB-TOTAL	-329.61
TAX:	-19.83
DEPOSIT:	0.00
US$ TOTAL DUE:	-349.44

DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

CREDIT MEMO:	80094021
CUSTOMER PO:	137206
INVOICE DATE:	16-APR-20
DUE DATE:	16-APR-20
US$ TOTAL DUE:	-349.44

MAIL THIS PORTION ALONG WITH PAYMENT TO:
LIFE FITNESS
2716 NETWORK PLACE
CHICAGO IL 60673-1271

☐ FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT NEW ADDRESS INFORMATION ON OTHER SIDE.

LifeFitness
WHAT WE LIVE FOR

Statement

STATEMENT DATE	CUSTOMER NUMBER
22-MAY-20	45839

9525 Bryn Mawr Avenue
Rosemont, IL 60018

REMIT TO: 2716 NETWORK PLACE
CHICAGO, IL 60673-1271
(800)735-3867

GOLDS GYM INTERNATIONAL
110 W CAMPBELL RD
RICHARDSON TX 75080

If you have any question or concerns please contact Keri Castoro at
Tel: 847-288-3367 Fax: 847-288-3795
Email at
Keri.Castoro@lifefitness.com

INVOICE NO.	INVOICE DATE	INVOICE TYPE	DUE DATE	INVOICE AMOUNT	AMOUNT DUE	*
6440520	02-MAR-20	Invoice	01-APR-20	104.22	104.22	

You may request invoice copies listed or submit Sales Tax Exemption/Resale Certificates for balances due via **FAX #(847)288-3795** or the email address above.

[ ] Please send me copies of the invoices circled above.

[ ] Please accept my Sales Tax Exemption/Resale Certificate to follow for balances due.

[ ] Invoices circled above are disputed for the following reason:

_____

_____

_____

Signed: _____

Reply Phone# (_____) _____

Reply Fax # (_____) _____

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		TOTAL AMOUNT DUE
0.00	0.00	104.22	0.00	0.00	0.00	104.22
	Past Due				FINANCE CHARGES	

Past due items are subject to a FINANCE CHARGE of per month, which is an ANNUAL RATE of PLEASE CHECK ITEMS YOU ARE PAYING