RECEIVED
JUN 2 2 2020
BMC GROUP

Fill in this information to identify the case:

Debtor 1 Gold's Gym International

Debtor 2 (Spouse, if filing) Gold's Holding Corp

United States Bankruptcy Court for the: ________ District of ________

Case number Gold's Holding Corp – 20-31320

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?

Johnson Health Tech North America
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ________

2. Has this claim been acquired from someone else?

☒ No
☐ Yes. From whom? ________

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Name: Johnson Health Tech North America	Name: Johnson Health Tech North America
Number Street: 1600 Landmark Drive	Number Street: 27829 Network Place
City State ZIP Code: Cottage Grove, WI 53527	City State ZIP Code: Chicago, IL 60673-1278
Contact phone: 608-839-8912	Contact phone: 608-839-8912
Contact email: tonya.foley@johnsonfit.com	Contact email: tonya.foley@johnsonfit.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
00102

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: 20-31320

7. How much is the claim? $ 9542.09

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: Fitness Equipment

Basis for perfection: Article 9 of Uniform Commercial Code

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: $ 9,542.09

Amount of the claim that is secured: $ 9,542.09

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: $ 9,542.09

Annual Interest Rate (when case was filed) 18 %

☒ 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 06-05-2020
MM / DD / YYYY

Andrea Cox Andrea Cox
Signature

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

Name: Andrea (First name) Lynn (Middle name) Cox (Last name)

Title: Assistant Controller

Company: Johnson Health Tech North America
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1600 Landmark Drive
Number Street

Cottage Grove (City) WI (State) 53527 (ZIP Code)

Contact phone: 608-839-1240 Email: andrea.cox@johnsonfit.com

PROOF OF CLAIM FILING INFORMATION FOR

GGI Holdings, LLC

CASE NO. 20-31318

US BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

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

General Bar Date: September 9, 2020

Bar Date for filing Proofs of Interest: TBD

Governmental Bar Date: December 8, 2020

Administrative Claims Bar Date: TBD

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

If by regular mail, send to:

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

If by messenger or overnight delivery, send to:

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

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

STATEMENT

JOHNSON

*** Remit To Address ***

Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Date	06/19/2020
Account	34002038
Page	1 of 3

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-8687

Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Finance Charges will be applied at 18.00% APR on all past due balances

Document Number	Reference Number	Document Date	Due Date	Note	Amount	Currency
9002377709	9002377709	05/03/2019	06/02/2019	web-209192	76.31	USD
9002412392	9002412392	07/15/2019	08/14/2019	web-216881	573.71	USD
9002426527	9002426527	08/13/2019	09/12/2019	CAS-1250084-D3G2B2	27.31	USD
9002437832	9002437832	09/03/2019	10/03/2019	WEB222264	460.77	USD
9002439145	9002439145	09/05/2019	10/05/2019	WEB-222710	513.49	USD
9002439783	9002439783	09/06/2019	10/06/2019	CAS-1256810-S2H8K7	67.72	USD
9002455874	9002455874	10/09/2019	11/08/2019	CAS-1265873-L3X0X5	74.37	USD
9002469532	9002469532	11/01/2019	12/01/2019	CAS-1272423-N1Q4S0	38.05	USD
9002472040	9002472040	11/07/2019	12/07/2019	CAS-1273710-L2R4R3	17.89	USD
9002477312	9002477312	11/18/2019	12/18/2019	CAS-1276736-V6N9J1	42.78	USD
9002481774	9002481774	11/25/2019	12/25/2019	CAS-1279117-H6W7F0	45.16	USD
9002494796	9002494796	12/11/2019	01/10/2020	PO WEB232958	80.74	USD
9002508451	9002508451	01/03/2020	02/02/2020	Web234611	172.65	USD
9002509466	9002509466	01/06/2020	02/05/2020	Web-231020	189.65	USD
9002511205	9002511205	01/07/2020	02/06/2020	WEB-235137	40.77	USD
9002512069	9002512069	01/09/2020	02/08/2020	WEB234615	459.61	USD
9002516668	9002516668	01/16/2020	02/15/2020	WEB-234375	45.40	USD
9002517932	9002517932	01/17/2020	02/16/2020	WEB-236008	56.84	USD
9002523237	9002523237	01/28/2020	02/27/2020	WEB236860	289.82	USD
9002523238	9002523238	01/28/2020	02/27/2020	WEB237513	289.82	USD
9002526015	9002526015	01/31/2020	03/01/2020	WEB-237764	406.31	USD
9002526617	9002526617	02/03/2020	03/04/2020	CAS-1300181-L1L0P3	37.70	USD
9002528293	9002528293	02/05/2020	03/06/2020	02648	1,563.02	USD
9002528294	9002528294	02/05/2020	03/06/2020	WEB-237366	80.76	USD
9002528333	9002528333	02/05/2020	03/06/2020	WEB-238458	341.90	USD

JOHNSON

STATEMENT

*** Remit To Address ***

Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Date	06/19/2020
Account	34002038
Page	2 of 3

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-8687

Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Document Number	Reference Number	Document Date	Due Date	Note	Amount	Currency
9610089201	9002540733	03/06/2020	03/06/2020	QCAS-1309503-G9Q9F1	165.96-	USD
9002528731	9002528731	02/06/2020	03/07/2020	WEB-226946	152.93	USD
9002529653	9002529653	02/07/2020	03/08/2020	web-238293	117.70	USD
9002530826	9002530826	02/11/2020	03/12/2020	web-237496	545.25	USD
9002531475	9002531475	02/12/2020	03/13/2020	WEB-239114	38.98	USD
9002531841	9002531841	02/12/2020	03/13/2020	WEB-239279	90.47	USD
9002534713	9002534713	02/18/2020	03/19/2020	WEB239528	55.91	USD
9002534714	9002534714	02/18/2020	03/19/2020	WEB239527	169.96	USD
9002534715	9002534715	02/18/2020	03/19/2020	WEB239526	60.18	USD
9002534716	9002534716	02/18/2020	03/19/2020	WEB239524	66.02	USD
9002534717	9002534717	02/18/2020	03/19/2020	WEB239522	60.18	USD
9002536170	9002536170	02/20/2020	03/21/2020	WEB239941	397.06	USD
9002536720	9002536720	02/21/2020	03/22/2020	WEB-239474	295.22	USD
9002537163	9002537163	02/21/2020	03/22/2020	WEB-240320	330.78	USD
9002537164	9002537164	02/21/2020	03/22/2020	WEB-240370	137.48	USD
9002540519	9002540519	02/27/2020	03/28/2020	CAS-1309776-R4Z7L6	69.55	USD
9002541326	9002541326	02/28/2020	03/29/2020	WEB-240763	323.14	USD
9002543051	9002543051	03/03/2020	04/02/2020	WEB-241400	66.32	USD
9002543307	9002543307	03/03/2020	04/02/2020	WEB-241159	33.89	USD
9002543804	9002543804	03/04/2020	04/03/2020	WEB-241583	282.14	USD
9002544820	9002544820	03/05/2020	04/04/2020	Webb-241527	270.45	USD
9002544821	9002544821	03/05/2020	04/04/2020	WEB-241789	120.34	USD
9002548755	9002548755	03/13/2020	04/12/2020	WEB242599	21.55	USD
9002551539	9002551539	03/18/2020	04/17/2020	WEB-241400	10.35	USD
9002557131	9002557131	03/30/2020	04/29/2020	WEB-242904	21.51	USD

STATEMENT

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-8687

*** Remit To Address ***

Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Date	06/19/2020
Account	34002038
Page	3 of 3

Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Document Number	Reference Number	Document Date	Due Date	Note	Amount	Currency
9610091047	9610091047	05/20/2020	05/20/2020	CAS-1316555-P2W6X3	21.86-	USD
				Amount Due (USD)	9,542.09	

Direct Inquiries To: Tonya Foley
P: (608) 839-8912
F: (608) 839-8687
tonya.foley@johnsonfit.com

Current	0-30 Days	31-60 Days	61-90 Days	91-180 Days	181 and Over	Currency
$ 0.00	($ 21.86)	$ 21.51	$ 2,358.27	$ 5,291.77	$ 1,892.40	USD

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002377709
Date	05/03/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Prue Rd)
5025 Prue Rd
San Antonio, TX 78240-1338

Comment: CRM User: Brenda; CRM Order #: ORD-1461733; Case #:CAS-1223099-F3K4D1;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
web-209192	101434925	SCRM (SoCentral-RM)	UPS GROUND	Net 30	06/02/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		1000352464	Safety Key Set;;;Red Switch Clip;T5X-02-		25.79	51.58

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303083310

Discount(s)	0.00	Freight	18.91
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.82
Subtotal	51.58	**Total (USD)**	**76.31**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002412392
Date	07/15/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Culebra D
10455 Culebra Drive
San Antonio, TX 78250

Comment: CRM User: Sean; CRM Order #: ORD-1482250; Case #:CAS-1241822-P1K1B4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
web-216881	101454882	SCRM (SoCentral-RM)	UPS GROUND	Net 30	08/14/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	12		1000372592	Adjustable Pin Set;;;Weight plate;GM40;		42.59	511.08

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303259587

Discount(s)	0.00	Freight	18.91
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	43.72
Subtotal	511.08	**Total (USD)**	**573.71**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002426527
Date	08/13/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Walker Springs
Joey Culbreth
8445 Kingston Pike
Knoxville, TN 37919-5352

Comment: CRM User: Brittany; CRM Order #: ORD-1491244; Case #:CAS-1250084-D3G2B 2;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1250084-D3G2B2	101463517	SCRM (SoCentral-RM)	UPS GROUND	Net 30	09/12/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		093913	Pull Pin Set;Semi-Assy;MS10		6.59	13.18

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303337180

Discount(s)	0.00	Freight	11.82
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	2.31
Subtotal	13.18	**Total (USD)**	**27.31**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002437832
Date	09/03/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Thousand
4319 Thousand Oaks Dr
San Antonio, TX 78217-2101

Comment: CRM User: Eric; CRM Order #: ORD-1496531; Case #:CAS-1254864-X9D0L2;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB222264	101469362	SCRM (SoCentral-RM)	UPS GROUND	Net 30	10/03/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000435058	Motor Control Board Set;;;APMT-1500A1C;		406.79	406.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303387073

Discount(s)	0.00	Freight	18.86
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	35.12
Subtotal	406.79	**Total (USD)**	**460.77**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002439145
Date	09/05/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Pasadena - 91107
Attn: Jesse Saldana
39 S Altadena Dr
Pasadena, CA 91107-4256

Comment: CRM User: Michael; CRM Order #: ORD-1498151; Case #:CAS-1256366-Q7N6D1 ;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-222710	101470390	SCRM (SoCentral-RM)	UPS GROUND	Net 30	10/05/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000417248	Finished treadmill deck;Timber;Medex;616		102.59	102.59
20	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303395162

Discount(s)	0.00	Freight	112.37
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	47.74
Subtotal	353.38	**Total (USD)**	**513.49**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002439783
Date	09/06/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Goliad Rd
Adam Gallardo
2828 Goliad Rd
San Antonio, TX 78223

Comment: CRM User: Michael; CRM Order #: ORD-1498651; Case #:CAS-1256810-S2H8K7 ;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1256810-S2H8K7	101470851	SCRM (SoCentral-RM)	UPS 2 DAY DELIVERY	Net 30	10/06/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000108347	fixing base-Extrawork;;;;¡F;PGM40-KM;Luce		26.39	26.39

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80203400326

Discount(s)	0.00	Freight	36.31
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.02
Subtotal	26.39	**Total (USD)**	**67.72**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002455874
Date	10/09/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Goliad Rd
Adam/ Facility Manager
2828 Goliad Rd
San Antonio, TX 78223

Comment: CRM User: Richard Millison; CRM Order #: ORD-1508663; Case #:CAS-12658 73-L3X0X5;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1265873-L3X0X5	101480674	SCRM (SoCentral-RM)	UPS 2 DAY DELIVERY	Net 30	11/08/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000352464	Safety Key Set;;;Red Switch Clip;T5X-02-		25.79	25.79
20	1		0000084630	Safety Switch;;;;R13-69;TM501		6.59	6.59

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80203483845

Discount(s)	0.00	Freight	36.48
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.51
Subtotal	32.38	**Total (USD)**	**74.37**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002469532
Date	11/01/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Culebra D
10455 Culebra Drive
San Antonio, TX 78250

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1515915; Case #:CAS-1272 423-N1Q4S0;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1272423-N1Q4S0	101488430	SCRM (SoCentral-RM)	UPS GROUND	Net 30	12/01/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	3		004851-00	SCREW;SET;M5X0.8PX5L;;;;CHM;;		0.77	2.31
20	3		1000097484	Hook;Brake Cable;;ABS/PA757;Deep Grey;;G		0.47	1.41
30	1		1000334511	Rubber Foot Pad;Base;;NBR;BL/Black C;#80		3.59	3.59
40	1		1000104035	Steel Rope-Extrawork;Adjustable;;Press R		4.79	4.79
50	1		1000314399	Axle;Swivel Arm;;45#;Chrome;GM42;£X20x133		7.19	7.19

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303546703

Discount(s)	0.00	Freight	15.94
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	2.82
Subtotal	19.29	**Total (USD)**	**38.05**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002472040
Date	11/07/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (State Hwy
8935 State Highway 151
San Antonio, TX 78251-4497

Comment: CRM User: Richard Millison; CRM Order #: ORD-1517355; Case #:CAS-12737 10-L2R4R3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1273710-L2R4R3	101490066	SCRM (SoCentral-RM)	UPS GROUND	Net 30	12/07/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000097194	Pull Pin;;;PC;137C;;GM42-KM;		1.79	1.79
20	1		1000393222	Spring;Compression;£p1.3x£p12.7x38Lx76 5Mn		0.47	0.47

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303561795

Discount(s)	0.00	Freight	14.27
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.36
Subtotal	2.26	**Total (USD)**	**17.89**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002477312
Date	11/18/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Valley Hi
400 Valley HI Dr Ste 115
San Antonio, TX 78227-4604

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1520636; Case #:CAS-1276 736-V6N9J1;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1276736-V6N9J1	101493786	SCRM (SoCentral-RM)	UPS GROUND	Net 30	12/18/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	6		0000091092	Elastomer Set;Running Deck;Back;T1x (See		3.59	21.54

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303586241

Discount(s)	0.00	Freight	17.98
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	3.26
Subtotal	21.54	**Total (USD)**	**42.78**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

INVOICE REPRINT - COMMERCIAL

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

Document	9002481774
Date	11/25/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Temple
RYAN TAYLOR
4501 South General Bruce Drive
Temple, TX 76502

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1523204; Case #:CAS-1279 117-H6W7F0;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1279117-H6W7F0	101496817	SCRM (SoCentral-RM)	UPS GROUND	Net 30	12/25/2019

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000302295	Steel Rope-Extrawork;frame;;Press Rope H		23.39	23.39
20	1		1000307576	Washer;Flat;£X51X£X70X1.0T;Teflon;;GM44		1.07	1.07
30	1		1000090791	End Cap;;;ABS/PA757;Black;;GM44;		1.79	1.79
40	1		1000109774	Screw;Round Head;!!!Failure!!!;;Hex Sock		1.79	1.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303607147

Discount(s)	0.00	Freight	13.68
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	3.44
Subtotal	28.04	**Total (USD)**	**45.16**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002494796
Date	12/11/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (State Hwy
Attn: Pete Cantu
8935 State Highway 151
San Antonio, TX 78251-4497

Comment: CRM User: Michael Madding; CRM Order #: ORD-1528001; Case #:CAS-128366 8-Q9Q3B1;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO WEB232958	101505584	SCRM (SoCentral-RM)	UPS GROUND	Net 30	01/10/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000213949	Steel Rope-Extrawork;;;Press Rope Hand;o		20.99	20.99
20	1		1000302293	Steel Rope-Extrawork;frame;;Press Rope H		35.99	35.99

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303650564

Discount(s)	0.00	Freight	17.60
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	6.16
Subtotal	56.98	**Total (USD)**	**80.74**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002508451
Date	01/03/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Thousand
4319 Thousand Oaks Dr
San Antonio, TX 78217-2101

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1534114; Case #:CAS-1289 496-B5T6R6;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
Web234611	101513988	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/02/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000232960	Controller;Generator;;H001;S009/ErP-S104		144.59	144.59

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303703506

Discount(s)	0.00	Freight	14.90
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	13.16
Subtotal	144.59	**Total (USD)**	**172.65**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002509466
Date	01/06/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Crossroad
100 Crossroads Blvd
San Antonio, TX 78201-6538

Comment: CRM User: Dave Damgaard; CRM Order #: ORD-1534488; Case #:CAS-1289875- G1M6C0;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
Web-231020	101514463	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/05/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000091544	Roller Set;Front;;;JR01		134.39	134.39
20	1		1000340398	Belt;POLY-V;;310-J12;Thermal transfer Pa		11.39	11.39

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303708430

Discount(s)	0.00	Freight	29.42
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	14.45
Subtotal	145.78	**Total (USD)**	**189.65**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002511205
Date	01/07/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Temple
Ryan Taylor
4501 South General Bruce Drive
Temple, TX 76502

Comment: CRM User: Dave Damgaard; CRM Order #: ORD-1535579; Case #:CAS-1291053- K3D1D8;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-235137	101516241	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/06/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000302295	Steel Rope-Extrawork;frame;;Press Rope H		23.39	23.39

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303716930

Discount(s)	0.00	Freight	14.27
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	3.11
Subtotal	23.39	**Total (USD)**	**40.77**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002512069
Date	01/09/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Thousand
4319 Thousand Oaks Dr
San Antonio, TX 78217-2101

Comment: CRM User: Paige Thomas; CRM Order #: ORD-1534122; Case #:CAS-1289508-P 5Q2L6;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB234615	101516606	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/08/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000435058	Motor Control Board Set;;;APMT-1500A1 C;		406.79	406.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303721399

Discount(s)	0.00	Freight	17.79
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	35.03
Subtotal	406.79	**Total (USD)**	**459.61**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002516668
Date	01/16/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Waxahachie
ATTN: TODD
505 N Highway 77
Waxahachie, TX 75165-1128

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1533170; Case #:CAS-1288 598-K7D0X7;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-234375	101512674	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/15/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		1000404072	Pin set;Semi-Assy;;;;;OPT1R;ball		12.59	25.18

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303745113

Discount(s)	0.00	Freight	16.76
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	3.46
Subtotal	25.18	**Total (USD)**	**45.40**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

INVOICE REPRINT - COMMERCIAL

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

Document	9002517932
Date	01/17/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34003477
Gold's Gym - Austin South
Attn: Floyd Lee
4404 W William Cannon
Austin, TX 78749

Comment: CRM User: Michael Madding; CRM Order #: ORD-1540099; Case #:CAS-129488 2-T2D6Z2;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-236008	101520915	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/16/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000104442	Steel Rope-Extrawork;;;Press Rope Hand;;		13.79	13.79
20	1		1000302295	Steel Rope-Extrawork;frame;;Press Rope H		23.39	23.39

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303750867

Discount(s)	0.00	Freight	15.33
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	4.33
Subtotal	37.18	**Total (USD)**	**56.84**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002523237
Date	01/28/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Asheville (Hendersonvi
1815 Hendersonville Rd
Asheville, NC 28803-3204

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1544853; Case #:CAS-1298 528-J9X2R2;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB236860	101525330	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/27/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303782207

Discount(s)	0.00	Freight	20.07
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	18.96
Subtotal	250.79	**Total (USD)**	**289.82**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002523238
Date	01/28/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Asheville (Hendersonvi
1815 Hendersonville Rd
Asheville, NC 28803-3204

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1544862; Case #:CAS-1298 535-R3H1N7;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB237513	101525340	SCRM (SoCentral-RM)	UPS GROUND	Net 30	02/27/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303782181

Discount(s)	0.00	Freight	20.07
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	18.96
Subtotal	250.79	**Total (USD)**	**289.82**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002526015
Date	01/31/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (State Hwy
Bruce Goddard
8935 State Highway 151
San Antonio, TX 78251-4497

Comment: CRM User: Michael Madding; CRM Order #: ORD-1547038; Case #:CAS-130048 0-J1K3N9;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-237764	101527273	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/01/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000217256	LCB;Generator;;H001;S008;ERP-S105;;EP306		359.39	359.39

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303798361

Discount(s)	0.00	Freight	15.95
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	30.97
Subtotal	359.39	**Total (USD)**	**406.31**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002526617
Date	02/03/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Oklahoma City (NW Expr
Hai Pham
3625 NW Expressway
Oklahoma City, OK 73122

Comment: CRM User: Michael Madding; CRM Order #: ORD-1546689; Case #:CAS-130018 1-L1L0P3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1300181-L1L0P3	101527010	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/04/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	3		ZMS4008892 Comments:	USB Drive Blank latest software for CTM503D - # disks needed		7.19	21.57

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303802382

Discount(s)	0.00	Freight	14.27
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.86
Subtotal	21.57	**Total (USD)**	**37.70**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002528293
Date	02/05/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Long Beach
345 Pine Ave
Long Beach, CA 90802-2327

Comment: CRM User: Keeley McCord; CRM Order #: ORD-1542184; Case #:CAS-1289573- M7S7X5;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
02648	101528750	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/06/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	8		1000389832	Hand Pulse Set;Quickly Key;left;;EP81;;		20.99	167.92
20	8		1000389784	Hand Pulse Set;Quickly Key;right;;EP81;;		20.99	167.92
30	4		0000090647	RAIL SET;MX-E5XC-F;US;EP81		180.59	722.36
40	8		1000353343	Ipod Extend Wire;;;;;;;;300(MFI512S0017+		28.19	225.52

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303810042

Discount(s)	0.00	Freight	133.98
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	145.32
Subtotal	1,283.72	**Total (USD)**	**1,563.02**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002528294
Date	02/05/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym
420-R Jonestown Rd
Winston-Salem, NC 27410

Comment: CRM User: Dave Damgaard; CRM Order #: ORD-1546491; Case #:CAS-1299994- T8C2B5;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-237366	101526787	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/06/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	3		1000209863	Speed feedback extend wire;;;;;;;1350(JS		7.79	23.37
20	3		1000402662	Photo Interrupter Set;;;;CS29;		9.59	28.77

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303809590

Discount(s)	0.00	Freight	23.51
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.11
Subtotal	52.14	**Total (USD)**	**80.76**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002528333
Date	02/05/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Quail Springs
2301 W Memorial Rd
Oklahoma City, OK 73134-8036

Comment: CRM User: Michael Madding; CRM Order #: ORD-1548680; Case #:CAS-130163 6-L5G6S6;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-238458	101528884	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/06/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	3		ZMS3000262	Tomahawk-Spindle Assembly E-S Series		61.19	183.57
20	4		ZMS4005730	LOCK HANDLE ASSEMBLY FOR IC3/V-SERIES		13.19	52.76
30	4		ZMS3000314	Tomahawk-Black Plastic End Cap-E Series		7.19	28.76
40	4		ZMS3000295	Tomahawk-Plastic Pop Out Cover for Chain		5.39	21.56
50	4		ZMS3000263	Tomahawk-Crank Mounting Bolts		2.99	11.96

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303812746

Discount(s)	0.00	Freight	17.54
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	25.75
Subtotal	298.61	**Total (USD)**	**341.90**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002528731
Date	02/06/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Austin (W Ben White)
1701 W Ben White Blvd
Austin, TX 78704

Comment: CRM User: Michael Madding; CRM Order #: ORD-1548990; Case #:CAS-130193 7-S5T3N2;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-226946	101529165	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/07/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	3		1000389784	Hand Pulse Set;Quickly Key;right;;EP81;;		20.99	62.97
20	3		1000389832	Hand Pulse Set;Quickly Key;left;;EP81;;		20.99	62.97

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303813549

Discount(s)	0.00	Freight	15.33
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	11.66
Subtotal	125.94	Total (USD)	152.93

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002529653
Date	02/07/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Culebra D
10455 Culebra Drive
San Antonio, TX 78250

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1549912; Case #:CAS-1302 766-N9N7Y4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
web-238293	101530047	SCRM (SoCentral-RM)	UPS 2 DAY DELIVERY	Net 30	03/08/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000302295	Steel Rope-Extrawork;frame;;Press Rope H		23.39	23.39
20	1		1000397925	Leg Pad;Front;PU,Vesicant;Black;;GM113;		21.59	21.59

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80203819616

Discount(s)	0.00	Freight	63.75
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	8.97
Subtotal	44.98	**Total (USD)**	**117.70**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002530826
Date	02/11/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Arlington (N Nash St)
1830 N Nash St
Arlington, VA 22209-1520

Comment: CRM User: Richard Millison; CRM Order #: ORD-1551034; Case #:CAS-13036 36-G9S1C5;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
web-237496	101531144	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/12/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79
20	1		1000443110	Finished treadmill deck;;Medex;616x1340x		110.39	110.39
30	1		0000093132	Grip;Sensor GriP;CB75;U5x-F;		37.79	37.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303826544

Discount(s)	0.00	Freight	115.42
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	30.86
Subtotal	398.97	**Total (USD)**	**545.25**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002531475
Date	02/12/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Quail Springs
Paul
2301 W Memorial Rd
Oklahoma City, OK 73134-8036

Comment: CRM User: Keeley McCord; CRM Order #: ORD-1551499; Case #:CAS-1304048- D1N6K4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-239114	101531558	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/13/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		1000340398	Belt;POLY-V;;310-J12;Thermal transfer Pa		11.39	22.78

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303831403

Discount(s)	0.00	Freight	14.24
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.96
Subtotal	22.78	**Total (USD)**	**38.98**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002531841
Date	02/12/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Goliad Rd
Attn Facility Manager Adam
2828 Goliad Rd
San Antonio, TX 78223

Comment: CRM User: Paige Thomas; CRM Order #: ORD-1552149; Case #:CAS-1304598-K 7N8L4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-239279	101532152	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/13/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000106265	Grip;ADJ;Semi-Assy;GM44(service)-3		16.19	16.19
20	1		1000212173	Leg Pad;Left;PU,Vesicant;Black;;GM17KM-G		20.39	20.39
30	1		1000212163	Leg Pad;Right;PU,Vesicant;Black;GM17KM-G		20.39	20.39
40	4		000591-C	Foam;;;£p30.4x5.0tx105L;;FW50		1.79	7.16

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303834419

Discount(s)	0.00	Freight	19.45
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	6.89
Subtotal	64.13	**Total (USD)**	**90.47**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002534713
Date	02/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Bellmead
1000 N Loop 340
Bellmead, TX 76705-2574

Comment: CRM User: Eric Emad; CRM Order #: ORD-1554251; Case #:CAS-1306349-R7M4 V4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239528	101534168	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		084244	Round Pad;;Vesicant;Black;;GM03;		33.59	33.59

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303849136

Discount(s)	0.00	Freight	18.06
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	4.26
Subtotal	33.59	**Total (USD)**	**55.91**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002534714
Date	02/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Bellmead
1000 N Loop 340
Bellmead, TX 76705-2574

Comment: CRM User: Eric Emad; CRM Order #: ORD-1554247; Case #:CAS-1306349-R7M4 V4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239527	101534166	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000210199	Seat Pad;Up;PU;Black;437x266.5x88.7;GM02		28.19	28.19
20	2		1000210206	Cushion;;PU;Black;;GM16KM-G3;		34.79	69.58
30	2		1000210201	Hand Pad;;PU;Black;;GM06KM-G3		15.59	31.18

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303849421

Discount(s)	0.00	Freight	28.06
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	12.95
Subtotal	128.95	**Total (USD)**	**169.96**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002534715
Date	02/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Bellmead
1000 N Loop 340
Bellmead, TX 76705-2574

Comment: CRM User: Eric Emad; CRM Order #: ORD-1554245; Case #:CAS-1306349-R7M4 V4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239526	101534164	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000210213	Back Pad;;PU;Black;;GM02KM-G3;		37.19	37.19

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303849378

Discount(s)	0.00	Freight	18.40
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	4.59
Subtotal	37.19	**Total (USD)**	**60.18**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002534716
Date	02/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Bellmead
1000 N Loop 340
Bellmead, TX 76705-2574

Comment: CRM User: Eric Emad; CRM Order #: ORD-1554241; Case #:CAS-1306349-R7M4 V4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239524	101534162	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000210213	Back Pad;;PU;Black;;GM02KM-G3;		37.19	37.19

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303849243

Discount(s)	0.00	Freight	23.80
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.03
Subtotal	37.19	**Total (USD)**	**66.02**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002534717
Date	02/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Bellmead
1000 N Loop 340
Bellmead, TX 76705-2574

Comment: CRM User: Eric Emad; CRM Order #: ORD-1554236; Case #:CAS-1306349-R7M4 V4;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239522	101534155	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000210213	Back Pad;;PU;Black;;GM02KM-G3;		37.19	37.19

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303849172

Discount(s)	0.00	Freight	18.40
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	4.59
Subtotal	37.19	**Total (USD)**	**60.18**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002536170
Date	02/20/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Corpus Christi
Benny
6643 S Staples St
Corpus Christi, TX 78413-5427

Comment: CRM User: Skylir Davis; CRM Order #: ORD-1555530; Case #:CAS-1307516-L 6Z8K9;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB239941	101535318	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/21/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	5		1000389832	Hand Pulse Set;Quickly Key;left;;EP81;;		20.99	104.95
20	5		1000389784	Hand Pulse Set;Quickly Key;right;;EP81;;		20.99	104.95
30	2		001447-C	Pedal Pad;R;Rubber;BL;EP23		32.39	64.78
40	2		001448-C	Pedal Pad;Foot Pad;left;Rubber;Black;;EP		32.39	64.78

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303859045

Discount(s)	0.00	Freight	27.33
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	30.27
Subtotal	339.46	Total (USD)	397.06

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002536720
Date	02/21/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Babcock R
Kim Kramer
1602 Babcock Rd
San Antonio, TX 78229-4745

Comment: CRM User: Keeley McCord; CRM Order #: ORD-1555705; Case #:CAS-1307678- L3H1M3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-239474	101535472	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/22/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303860480

Discount(s)	0.00	Freight	21.93
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	22.50
Subtotal	250.79	**Total (USD)**	**295.22**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002537163
Date	02/21/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Quail Springs
2301 W Memorial Rd
Oklahoma City, OK 73134-8036

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1555766; Case #:CAS-1307 754-L3L5V3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-240320	101535526	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/22/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79
20	3		1000340398	Belt;POLY-V;;310-J12;Thermal transfer Pa		11.39	34.17

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303864333

Discount(s)	0.00	Freight	21.24
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	24.58
Subtotal	284.96	**Total (USD)**	**330.78**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002537164
Date	02/21/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Austin (Research Blvd)
Lee
9101 Research Blvd
Austin, TX 78758-6949

Comment: CRM User: Chelci Meier; CRM Order #: ORD-1555973; Case #:CAS-1307918-K 0W5L3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-240370	101535701	SCRM (SoCentral-RM)	UPS GROUND	Net 30	03/22/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		1000108344	Dial;;;;;;GM41;(Service)		13.79	27.58
20	2		1000372592	Adjustable Pin Set;;;Weight plate;GM40;		42.59	85.18

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
1Z6783A80303863352

Discount(s)	0.00	Freight	14.24
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	10.48
Subtotal	112.76	**Total (USD)**	**137.48**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002540519
Date	02/27/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - DeSoto
1001 N Beckley Ave
DeSoto, TX 75115

Comment: CRM User: Brittany Tijerina; CRM Order #: ORD-1558258; Case #:CAS-1309 776-R4Z7L6;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1309776-R4Z7L6	101537773	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	03/28/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000302303	Steel Rope-Extrawork;frame;;Press Rope H		33.59	33.59
20	1		1000213946	Steel Rope-Extrawork;;;;;;GM49-KM;SERVIC		20.99	20.99

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390702364339

Discount(s)	0.00	Freight	9.67
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.30
Subtotal	54.58	**Total (USD)**	**69.55**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002541326
Date	02/28/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Arlington (N Nash St)
1830 N Nash St
Arlington, VA 22209-1520

Comment: CRM User: Michael Madding; CRM Order #: ORD-1558891; Case #:CAS-131024 8-B9Z7M9;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-240763	101538308	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	03/29/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79
20	1		0000089687	Quick Key Set;TM502;T7x-01;		21.59	21.59
30	4		000763-E	Cushion;Deck;;NBR;Black;£p30x37;TM51		5.70	22.80

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390729931811

Discount(s)	0.00	Freight	9.67
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	18.29
Subtotal	295.18	Total (USD)	323.14

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002543051
Date	03/03/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (State Hwy
Kim Kramer
8935 State Highway 151
San Antonio, TX 78251-4497

Comment: CRM User: Brittany; CRM Order #: ORD-1560434; Case #:CAS-1311329-V3S5K 3;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-241400	101539574	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/02/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000110809	Grip;;;;;;;GM47-KM;		40.19	40.19
20	4		1000203445	SCREW;HANDTAILOR;-;GM47;-;G12.9;CHM;		2.39	9.56
30	1		1000212332	DECORATED LABEL;ROUND;GRAY 11C;PC;;;GM47		1.79	1.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390820837249

Discount(s)	0.00	Freight	9.72
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	5.06
Subtotal	51.54	**Total (USD)**	**66.32**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002543307
Date	03/03/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Lockhill Village
Chris Dupree
2323 Lockhill Selma Rd.
San Antonio, TX 78230

Comment: CRM User: Dave; CRM Order #: ORD-1560739; Case #:CAS-1311563-X4T5W1;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-241159	101539855	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/02/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000089687	Quick Key Set;TM502;T7x-01;		21.59	21.59

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390827404928

Discount(s)	0.00	Freight	9.72
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	2.58
Subtotal	21.59	**Total (USD)**	**33.89**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002543804
Date	03/04/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Quail Springs
2301 W Memorial Rd
Oklahoma City, OK 73134-8036

Comment: CRM User: Skylir; CRM Order #: ORD-1560987; Case #:CAS-1311753-G4Q2K3;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-241583	101540059	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/03/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		0000094489	MATRIX RUNNING BELT (Premium Frame)		250.79	250.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390852336233

Discount(s)	0.00	Freight	9.72
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	21.63
Subtotal	250.79	**Total (USD)**	**282.14**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002544820
Date	03/05/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Rockville
William Moreno
835 Rockville Pike
Rockville, MD 20852

Comment: CRM User: Nick; CRM Order #: ORD-1561936; Case #:CAS-1312508-X8T0B6;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
Webb-241527	101540915	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/04/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000336916	Controller Set;Sensor;;ECB/H001;IO/H002;		221.39	221.39
20	1		0000094431	Fan;Cooling;12VDC;0.1A;FD128025LB;600(JS		10.79	10.79
30	1		1000201167	Digital COMM;;;;;;2150(MOLEX ,50-57-940		13.79	13.79

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390893719253

Discount(s)	0.00	Freight	9.72
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	14.76
Subtotal	245.97	**Total (USD)**	**270.45**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002544821
Date	03/05/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (Culebra D
10455 Culebra Drive
San Antonio, TX 78250

Comment: CRM User: Rachel; CRM Order #: ORD-1561854; Case #:CAS-1312412-S3W2F1;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-241789	101540834	SCRM (SoCentral-RM)	FEDEX 2DAY	Net 30	04/04/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000302303	Steel Rope-Extrawork;frame;;Press Rope H		33.59	33.59
20	1		1000213946	Steel Rope-Extrawork;;;;;;GM49-KM;SERVIC		20.99	20.99

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390889370810

Discount(s)	0.00	Freight	56.59
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	9.17
Subtotal	54.58	**Total (USD)**	**120.34**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002548755
Date	03/13/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Austin (Research Blvd)
Scott
9101 Research Blvd
Austin, TX 78758-6949

Comment: CRM User: Dave; CRM Order #: ORD-1564956; Case #:CAS-1314930-V8G8V8;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB242599	101543633	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/12/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		1000379407	Spring Pin Assy;1.313 Body;		10.19	10.19

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
391086927606

Discount(s)	0.00	Freight	9.72
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.64
Subtotal	10.19	**Total (USD)**	**21.55**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002551539
Date	03/18/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Antonio (State Hwy
Kim Kramer
8935 State Highway 151
San Antonio, TX 78251-4497

Comment: CRM User: Brittany; CRM Order #: ORD-1560438; Case #:CAS-1311329-V3S5K 3;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-241400	101539576	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/17/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	4		1000306824	Screw Sleeve;Grip(Arm Rest);;20#;Chrome;		2.39	9.56

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
391210586822

Discount(s)	0.00	Freight	0.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.79
Subtotal	9.56	**Total (USD)**	**10.35**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE REPRINT - COMMERCIAL

Document	9002557131
Date	03/30/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Marcos
Atnn LEE
1180 Thorpe In
San Marcos, TX 78666

Comment: CRM User: Paige; CRM Order #: ORD-1566940; Case #:CAS-1316555-P2W6X3;

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
WEB-242904	101545466	SCRM (SoCentral-RM)	FEDEX GROUND	Net 30	04/29/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		004562-AB	SCREW;FH;M8X1.25PX35L;;HS;SSTSU S304;BAN;		0.47	0.47
30	1		1000412624	Cushion;Deck;;NBR;Black;£p30x37;TM501 ;		9.71	9.71

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
391489658857

Discount(s)	0.00	Freight	9.69
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.64
Subtotal	10.18	**Total (USD)**	**21.51**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS   VISION FITNESS   MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

CREDIT MEMO REPRINT - COMMERCIAL

Document	9610089201
Date	03/06/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - Cleveland
201 Keith St SW
Suite 10
Cleveland, TN 37311

Comment: FCS22121101179

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1309503-G9Q9F1	101537946	SCRM (SoCentral-RM)	FEDEX GROUND HOME	Net 30	04/05/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	2		1000366087	Hand Grip Set;Quickly Key;Right/Left;;CS		56.39	(112.78)
20	2		1000207236	H/P Sensor;;Left;;;;990mm;TKP H6630R1-6+		7.19	(14.38)
30	2		1000212335	H/P Sensor;;Right;;;;;990(TKP,H6630R1-6+		7.19	(14.38)

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :
390702457796

Discount(s)	0.00	Freight	9.67
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	14.75
Subtotal	(141.54)	**Total (USD)**	**(165.96)**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX

JOHNSON

Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

CREDIT MEMO REPRINT - COMMERCIAL

Document	9610091047
Date	05/20/2020
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at Accounts.Receivable@johnsonfit.com to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34002038
Gold's Gym International, Inc.DIP
Accounts Payable
4001 Maple Avenue
Suite 200
DALLAS, TX 75219

Ship-To: 34002038
Gold's Gym - San Marcos
200 Springtown Way
San Marcos, TX 78666

Comment: CRM User: John; CRM Order #: ORD-1592955; Case #:CAS-1316555-P2W6X3;

Shipping Comment: Customer Routed; Contact Stephanie 918-294-1054installs@commercialfitnessconcepts.com and Brandon Outlaw atcommercialfitnessconcepts1@gmail.com to arrange for pickup.

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
CAS-1316555-P2W6X3	200032172	SCRM (SoCentral-RM)	FEDEX GROUND HOME	Net 30	06/19/2020

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1		004562-AB	Screw;Flat Head;M8x1.25Px35L;;Hex Socket	0.47	0.79	(0.79)
20	1		1000412624	Cushion;Deck;;NBR;Black;£p30x37;TM501 ;	9.71	9.71	(9.71)

Remit To:
Johnson Health Tech NA Inc.
27829 Network Place
Chicago, IL 60673-1278

Tracking/Pro # :

Discount(s)	0.00	Freight	9.69
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	1.67
Subtotal	(10.50)	**Total (USD)**	**(21.86)**

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

HORIZON FITNESS VISION FITNESS MATRIX