

Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLC  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Northern District of Texas  
Case number 20-31318

RECEIVED  
JUN 25 2020  
BMC GROUP

Official Form 410  
**Proof of Claim**

04/19

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor? Williams Batteries, LLC dba Batteries Plus Bulbs  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor Batteries Plus-Knoxville

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?  
Batteries Plus Bulbs  
Name  
10323 Deerborn Lane  
Number Street  
Knoxville TN 37932  
City State ZIP Code  
Contact phone 865-675-4420  
Contact email ar@batteriesplustn.com  
Where should payments to the creditor be sent? (if different)  
Name  
Number Street  
City State ZIP Code  
Contact phone \_\_\_\_\_  
Contact email \_\_\_\_\_  
Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

GGI HOLDINGS POC



00107

**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: \_\_\_\_\_

7. How much is the claim? \$ 1,706.84. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate (when case was filed)** \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

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

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

- No
- Yes. Check one:
- |   |   |
|---|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  | Amount entitled to priority<br>\$ _____ |
| <input type="checkbox"/> 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).  | \$ _____                                |
| <input type="checkbox"/> 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). | \$ _____                                |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  | \$ _____                                |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  | \$ _____                                |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.  | \$ _____                                |

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

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 05/19/2020  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Todd L. Williams  
First name Middle name Last name

Title Managing Member

Company Williams Batteries, LLC dba Batteries Plus Bulbs  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 10323 Deerborn Lane  
Number Street

Knoxville TN 37932  
City State ZIP Code

Contact phone 865-675-4420 Email todd.williams@batteriesplustn.com

**Williams Batteries dba Batteries Plus Bulbs  
Balance Due**

<b>Date of Invoice</b>	<b>Invoice Number</b>	<b>Amount Due</b>	
2/6/2020	P23984091	\$271.20	
2/13/2020	P24193164	\$343.42	
2/17/2020	P24320162	\$169.50	
2/20/2020	P24421512	\$67.90	
2/21/2020	P24463906	\$495.00	
2/28/2020	P24675778	\$169.50	
3/3/2020	P24813139	\$129.95	
3/19/2020	P25304061	\$94.75	
2/26/2019		-\$34.38	Overpayment on Credit card
<b>Total Due</b>		<b>\$1,706.84</b>	

**Statement for Period Ending: 05/03/2020**

**ACCOUNT NUMBER: GOLDS GYM**

**REMIT PAYMENT TO:**

**Batteries Plus Bulbs**  
 10323 Deerborn Lane  
 Knoxville, TN 37932  
 865-675-4420

**GOLDS GYM**

Attn: Accounts Payable  
 4001 MAPLE AVE SUITE 200  
 DALLAS, TX 75219

**AMOUNT PAID \$** \_\_\_\_\_

**Terms Code:** N30

Document #	Child Customer #	Document Date	Document Due Date	Type	Customer PO #	Doc Amt	Amount Due
P11933873		2/26/19	3/28/19	Payment		-939.87	-34.38
P23984091		2/6/20	3/7/20	Sale	WEB-236852	271.20	<b>271.20</b> Past Due
P24193164		2/13/20	3/14/20	Sale	WEB-235678	343.42	<b>343.42</b> Past Due
P24320162		2/17/20	3/18/20	Sale	WEB-238959	169.50	<b>169.50</b> Past Due
P24421512		2/20/20	3/21/20	Sale	WEB-240170	67.90	<b>67.90</b> Past Due
P24463906		2/21/20	3/22/20	Sale	WEB-238925	495.00	<b>495.00</b> Past Due
P24675778		2/28/20	3/29/20	Sale	WEB-240720	169.50	<b>169.50</b> Past Due
P24813139		3/3/20	4/2/20	Sale	WEB-241111	129.95	<b>129.95</b> Past Due
P25304061		3/19/20	4/18/20	Sale	WEB-242074	94.75	<b>94.75</b> Past Due

**TOTAL AMOUNT DUE:**

**\$1,706.84**

Note: Our remit to address is 10323 Deerborn Lane Knoxville, TN 37932. Please contact Jennifer Huggins at ar@batteriesplustn.com or 865-675-4420 with any questions on your account. Thank you for your business.

**ACCOUNT AGING ANALYSIS**

based on Document Date

<u>Open Amount</u>	<u>Current</u>	<u>31-60 Days</u>	<u>61- 90 Days</u>	<u>91-120 Days</u>	<u>120+ Days</u>
(\$34.38)	\$ 0.00	\$ 94.75	\$ 862.35	\$ 784.12	0.00

**Invoice**

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #: P23984091**  
**Ticket date: 2/6/20**  
**Station: 368-B3**

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** GOLD'S GYM  
6270 ARLINGTON BLVD  
FALLS CHURCH, VA 22044  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-236852  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
16	FLO11136	F32T8-BLB F32T8-BLB, FLO11136	715	\$16.95	EACH	271.20

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 271.20
		<b>Tax:</b> 0.00
		<b>Total:</b> 271.20

**Tender:**

Accounts Receivable  
Reference: SHIP UPS

**A/R Payment Due:** 271.20

**Net tender:** 271.20

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #: P24193164**  
**Ticket date: 2/13/20**  
**Station: 368-B3**

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** GOLD'S GYM  
3505 CARLIN SPRINGS RD  
BAILEY'S CROSSROADS, VA 22041  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368  
**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-235678  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
4	BAL10615	(2) F96T12 ELEC IS KTEB275UVTPPICSL, BAL10615	715	\$26.99	EACH	107.96
50	FLO10201	24441 F40/CWX FLO10201A, S2927	715	\$2.25	EACH	112.50
4	BAL10241	(2) F40T12, HPF, ELEC KTEB240UVTPPIC, KTEB240UVTPPIC	715	\$16.99	EACH	67.96

---

<b>User:</b> KB	<b>Total line items:</b> 3	<b>Sale subtotal:</b> 288.42
		<b>Tax:</b> 0.00
		<b>Ship Charge:</b> 55.00
		<b>Total:</b> 343.42

**Tender:**

Accounts Receivable  
Reference: SHIP UPS

**A/R Payment Due:** 343.42

**Net tender:** 343.42

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #: P24320162**  
**Ticket date: 2/17/20**  
**Station: 368-B3**

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** GOLDS GYM  
2982 GALLOWS RD  
FALLS CHURCH, VA 22043  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-238959  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
10	FLO11136	F32T8-BLB F32T8-BLB, FLO11136	715	\$16.95	EACH	169.50

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 169.50
		<b>Tax:</b> 0.00
		<b>Total:</b> 169.50

---

**Tender:**

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Accounts Receivable	<b>A/R Payment Due:</b> 169.50
Reference: SHIP UPS	
	<b>Net tender:</b> 169.50

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #:** P24421512  
**Ticket date:** 2/20/20  
**Station:** 368-B3

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** ST PETERS  
5230 Hwy 94  
ST PETERS, MO 63304  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-240170  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
2	SLA12-12F2	12V LEAD DURA12-12F2, DURA12-12F2	715	\$33.95	EACH	67.90

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 67.90
		<b>Tax:</b> 0.00
		<b>Total:</b> 67.90

**Tender:**

Accounts Receivable	<b>A/R Payment Due:</b> 67.90
Reference: SHIP UPS	
	<b>Net tender:</b> 67.90

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #:** P24463906  
**Ticket date:** 2/21/20  
**Station:** 368-B3

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** ARNOLD  
215 Arnold Crossing  
ARNOLD, MO 63010  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-238925  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
3	FIX99002	88W LED HIGH BAY 4000K LHB88UR240DLP	715	\$165.00	EACH	495.00

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 495.00
		<b>Tax:</b> 0.00
		<b>Total:</b> 495.00

**Tender:**

Accounts Receivable  
Reference: SHIP UPS

**A/R Payment Due:** 495.00

**Net tender:** 495.00

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #: P24675778**  
**Ticket date: 2/28/20**  
**Station: 368-B3**

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** ROCKVILLE WINTERGREEN PLAZA  
835 ROCKVILLE PK  
ROCKVILLE, MD 20852  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-240720  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
10	FLO11136	F32T8-BLB F32T8-BLB, FLO11136	715	\$16.95	EACH	169.50

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 169.50
		<b>Tax:</b> 0.00
		<b>Total:</b> 169.50

**Tender:**

Accounts Receivable  
Reference: SHIP UPS

**A/R Payment Due:** 169.50

**Net tender:** 169.50

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**  
10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #:** P24813139  
**Ticket date:** 3/3/20  
**Station:** 368-B3

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** GOLDS GYM  
2982 GALLOWS RD  
FALLS CHURCH, VA 22043  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-241111  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	EXT10271	PS600QD PS600QD MVOLT M12, PS600QD MVOLT M12	715	\$129.95	EACH	129.95

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<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b> 129.95
		<b>Tax:</b> 0.00
		<b>Total:</b> 129.95

---

**Tender:**

---

Accounts Receivable	<b>A/R Payment Due:</b> 129.95
Reference: SHIP UPS	
	<b>Net tender:</b> 129.95

---

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# Batteries + Bulbs.

**Remit Payment To:**  
**Batteries Plus Bulbs**  
**10323 Deerborn Lane**  
**Knoxville, TN 37932**

**Batteries Plus Bulbs # 368**

10323 Deerborn Lane  
Knoxville, TN 37923  
Phone: 8656920002  
Fax: 8656922028

**Invoice #:** P25304061  
**Ticket date:** 3/19/20  
**Station:** 368-B3

**Sold to:** GOLDS GYM  
ATTN: Accounts Payable  
4001 MAPLE AVE SUITE 200  
DALLAS, TX 75219

**Ship to:** GOLD'S GYM  
1830 N NASH ST  
ARLINGTON, VA 22209  
8652885523  
Attn:

**Customer #:** GOLDS GYM  
**Sls rep:** KB

**Ship date:**  
**Location:** 368

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** WEB-242074  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
5	SLA12-7F2	12V LEAD DURA12-7F2, DURA12-7F2, SLA12-7F2	715	\$18.95	EACH	94.75

---

<b>User:</b> KB	<b>Total line items:</b> 1	<b>Sale subtotal:</b>	94.75
		<b>Tax:</b>	0.00
		<b>Total:</b>	94.75

**Tender:**

Accounts Receivable  
Reference: SHIP UPS

**A/R Payment Due:** 94.75

**Net tender:** 94.75

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