	Fill in this information to identify the case:								
	Debtor 1 G	GI Holdings, LLC							
	Debtor 2 (Spouse, if filing)								
l	United States Ba	nkruptcy Court for the: Northern District of Texas Dallas Devision							
	Case number 2	20-31318							

RECEIVED
UL 0 2 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:	ldentify the C	laim					
1. Who is t		Contractor's Choice Steambath & Sauna, Inc. 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 acquired someon	l from	☑ No ☑ Yes. From who	m?				
and pay	hould notices ments to the be sent?		where should payments to the credit different) noice Steambath & Sauna, Inc. Where should payments to the credit different) Contractor's Choice Steambath				
Bankrupt	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 4946 Herton Dr.			Name 4946 Herton Dr.		
, ,		Number Street Jacksonville	FL	32258	Number Street Jacksonville	FL	32258
		City Contact phone 904-8	State	ZIP Code	City Contact phone 904-83	State	ZIP Code
		Contact email steamaster@comcast.net Steamaster@comcast.net					
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):					
	s claim amend ady filed?	☑ No ☐ Yes. Claim nur	nber on court claim	ns registry (if known) _		Filed on	/ DD / YYYY
else has	know if anyone filed a proof for this claim?	☑ No ☐ Yes. Who mad	e the earlier filing?				

page 1

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?	\$ 17,493.27. Does this amount include interest or other charges?				
	☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).				
3. 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				
). Is all or part of the claim	☑ No				
secured?	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 <i>Mortgage Proof of Claim</i> 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 Date (when account filed)				
	Annual Interest Rate (when case was filed)% ☐ Fixed				
	☐ Variable				
10. Is this claim based on a lease?)				
lease r	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$				
11. Is this claim subject to a	☑ No				
right of setoff?	☐ Yes. Identify the property:				

production of the control of the con	***************************************						
12. Is all or part of the claim entitled to priority under	□ No			. Sapa Provinci Sa labo do la 1810			
11 U.S.C. § 507(a)?	Yes. Chec	k one:		Amount entitled to priority			
A claim may be partly priority and partly		tic support obligations (including alimony a.C. § 507(a)(1)(A) or (a)(1)(B).	and child support) under	\$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ person	3,025* of deposits toward purchase, lease al, family, or household use. 11 U.S.C. § 5	e, or rental of property or service 07(a)(7).	s for \$			
childed to phoney.	bankru	, salaries, or commissions (up to \$13,650* ptcy petition is filed or the debtor's busines .C. § 507(a)(4).) earned within 180 days before is ends, whichever is earlier.	the \$871.05			
	☐ Taxes	or penalties owed to governmental units. 1	1 U.S.C. § 507(a)(8).	\$			
	☐ Contrib	utions to an employee benefit plan. 11 U.S	S.C. § 507(a)(5).	\$			
	Other.	Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$			
		are subject to adjustment on 4/01/22 and every		n or after the date of adjustment.			
	gan alamanin cama disamban aca candina and at the alama distributed to the state of		104.0.1077777777777777777777777777777777				
Part 3: Sign Below				and the second s			
The person completing	Check the appr	opriate box:					
this proof of claim must sign and date it.	I am the cr	editor.					
FRBP 9011(b).		editor's attorney or authorized agent.					
If you file this claim		ustee, or the debtor, or their authorized ag	ent. Bankruptcy Rule 3004.				
electronically, FRBP	_	rantor, surety, endorser, or other codebtor					
5005(a)(2) authorizes courts to establish local rules	•	. ,					
specifying what a signature							
is.	amount of the c						
A person who files a							
fined up to \$500,000,							
imprisoned for up to 5 years, or both.							
18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the foregoing is true	and correct.				
3571.	Executed on da						
		MM / DD / YYYY					
	1	116/ 1	,				
	///	Will Wares ///a	Asi				
	Signature	to be the second of the second					
	Print the name	of the person who is completing and s	igning this claim:				
	Name	Mark Warren Moody	_				
	Name	First name Middle i	name Last n	ame			
	Title	President					
	Company	Contractor's choice Steambath	& Sauna. Inc.				
	Company	Identify the corporate servicer as the compa		эг.			
	Addross	4946 Herton Dr.					
	Address	Number Street					
		Jacksonville	FL 322	:58			
		City	State ZIP Co				
	Contact phone	904-838-1475	_{Email} Steamaste	er@Comcast.net			
	Jonadi pridrid		Enign Steen Hack				

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

If by regular mail, send to:

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

BMC Group, Inc. BMC Group, Inc.

Attn: GGI Holdings Claims Processing Attn: GGI Holdings Claims Processing

PO Box 90100 3732 West 120th Street

Los Angeles, CA 90009 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.

If by messenger or overnight delivery, send to:

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Date	Invoice #
7/6/2017	9595

Bill To	
Gold's Gym- Alcoa Attn: Austin 157 N Calderwood Alcoa TN 37701	
,	

Ship To			

		P.O. No.		Terms	
		WI	EB-140538	111111111111111111111111111111111111111	
Item	Description	Qty	Rate	Amount	
Aroma Pump HC Shipping & Handl	UD10-XA-LSAUXXX, 120v UPS Ground	1	367.50 21.26	367.50 21.26	
		Subt	total	\$388.76	
		Sale	s Tax (0.0%)	\$0.00	
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	I	\$388.76	
		Bal	\$388.76		

Phone # Fax #		E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
1/16/2020	12675

Bill To	
Gold's Gym Attn: Marcus 1047 Patton Ave. Asheville, NC 28806	

Ship To		,	,	

			P.O. No.	Terms
		W	EB-233380	
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	7/16" OD x 9" Cream Norprene Peristaltic Head Tubing Kit UPS Ground .	2	24.11 13.54	48.22 13.54
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$61.76
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Sales Tax (0.0%)		\$0.00
		Tota	1	\$61.76
		Bal	ance Due	\$61.76

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
3/12/2020	12843

Bill To	
Gold's Gym Attn: Marcus 1047 Patton Ave. Asheville, NC 28806	

Ship To		

			P.O. No.	Terms
	•	W	EB-242379	
Item	Description	Qty	Rate	Amount
Dolphin aroma Pu Shipping & Handl	UD10-XA-LSAUXXX, 230v aroma pump UPS Ground	I	387.42 32.13	387.42 32.13
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$419.55
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging. Total Balance Due		Tota	ı	\$419.55
		\$419.55		

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

(904) 838-1475		
Bill To		
Gold's Gym		
Attn: Nelson		
255 South Van Dorn St.		
Alexandria, VA 22304		

Invoice

Date	Invoice #
1/8/2020	12637

·				
			P.O. No.	Terms
		W	EB-234817	
Item	Description	Qty	Rate	Amount
misc parts misc parts Shipping & Handl	5242-01 5242-02 UPS Ground	10 2	4.60 4.60 17.42	46.00 9.20 17.42
Customers not locate	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$72.62
		Sale	s Tax (0.0%	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Total		\$72.62
original packaging.		Bal	ance Due	\$72.62

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
10/15/2019	12305

Bill To	
Gold's Gym Attn: Nelson 255 South Van Dorn St. Alexandria, VA 22304	

Ship To	4.00	

		F	P.O. No.	Terms
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	wires for Designer 8 UPS Ground	6	4.00	24.007 0.00
		Subt	otal	\$24.00
		Sale	s Tax (0.0%)	\$0.00
	t to a 20% restocking fee. All equipment must be un-used and in	Tota	1	\$24.00
original packaging.		Bal	ance Due	\$24.00

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

Date	Invoice #
7/6/2017	9595

Bill To	
Gold's Gym- Alcoa Attn: Austin	
157 N Calderwood Alcoa TN 37701	

Ship To	

		F	P.O. No.	Terms
		WI	EB-140538	
Item	Description	Qty	Rate	Amount
Aroma Pump HC Shipping & Handl	UD10-XA-LSAUXXX, 120v UPS Ground	1	367.50 21.26	367.50 21.26
		Subt	total	\$388.76
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Total		\$388.76
original packaging.		Bal	ance Due	\$388.76

Phone # Fax #		E-mail	
(904) 838-1475	(904) 880-0399	steamaster@comcast.net	

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		w	V		V	v

Date	Invoice #
1/27/2020	12721

Bill To	
Gold's Gym Attn: Joel Evans 3125 South Texas Ave. Bryan, TX 77802	

S	hip To			

		F	P.O. No.	Terms
		WI	EB-236294	
Item	Description	Qty	Rate	Amount
Sauna Heater Controller Shipping & Handl	Commercial Club model Heater Model# K125G-U3 Xenio Controller for Commercial Club model Heater Model# K125G-U3 UPS Ground	2 2	1,335.84 756.00 285.42	2,671.68 1,512.00 285.42
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$4,469.10
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Total		\$4,469.10
original packaging.		Bal	ance Due	\$4,469.10

Phone # Fax #		E-mail	
(904) 838-1475	(904) 880-0399	steamaster@comcast.net	

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Date	Invoice #
2/22/2018	10378

Invoice

Bill To	
Gold's Gym Attn:Mark McAtee 3245 N Pleasantburg Dr Greenville SC 29609	

Ship To		

			P.O. No.	Terms
		W	EB-167405	W. 164-31-1
Item	Description	Qty	Rate	Amount
Dolphn or Meco Discount Dolphin Tubing Discount Shipping & Handl	Norprene tubing 7/16 for Dolphin or Meco-Matic pump U8800637 Preferred Customer meco-matic or dolphin pump tubing, 7/16 OD, tubing with clips U8800758 Viton Preferred Customer UPS Ground	3 2	23.16 -20.00% 64.52 -20.00% 13.42	69.48 -13.90 129.04 -25.81 13.42
		Sub	total	\$172.23
		Sale	s Tax (0.0%)	\$0.00
	t to a 20% restocking fee. All equipment must be un-used and in	Tota	ıl	\$172.23
original packaging.		Bal	ance Due	\$172.23

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

Invoice

Date	Invoice #
2/4/2020	12745

Bill To	
Gold's Gym Attn: Ken Rivet/ Engineering 14885 W. Clayton Rd. Chesterfield, MO 63017	

Ship To	

		P.O. No.		Terms
		WI	EB-238367	
Item	Description	Qty	Rate	Amount
DCCP Sensor Discount Shipping & Handl	007-1403, DCCP Sensor Preferred Customer UPS Ground	2	25.00 -20.00% 14.54	50.00 -10.00 14.54
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$54.54
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Total		\$54.54
		Balance Due		\$54.54

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Date	Invoice #
2/28/2020	12805

Invoice

Bill To	
Gold's Gym Attn: Ken Rivet/ Engineering 14885 W. Clayton Rd. Chesterfield, MO 63017	

Ship To			
		·	

		P.O. No.		Terms
		W	EB-241080	
Item	Description	Qty	Rate	Amount
Steam Solinoid 1/ Discount Steam Solenoid R Discount Shipping & Handl	Solenoid Replacement (housing and plunger)1/2 inch, Part # 007-1103 Preferred Customer Steam Solenoid repair kit (plunger only), Part # 007-4116 Preferred Customer UPS Ground	1	305.00 -20.00% 153.00 -20.00% 14.54	305.00 -61.00 153.00 -30.60 14.54
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$380.94
		Sale	s Tax (0.0%)	\$0.0
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Total		\$380.9
original packaging.		Pal	ance Due	\$380.9

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Bill To	
Gold's Gym Attn: Blake Bowen 1409 E. Danforth Rd. Edmond, OK 73034	

Invoice

Date	Invoice #		
2/26/2020	12940		

		Р	.O. No.	Terms
		WE	B-239041	
Item	Description	Qty	Rate	Amount
Gasket Shipping & Handl	Element gasket for Super Duty 1200 240 UPS Ground	2	52.80 14.08	105.60 14.08
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Subt	otal	\$119.68
		Sales	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Total		\$119.68
		Bala	ance Due	\$119.68

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

(501) 050 11/6	
Bill To	
Gold's Gym Attn: Bill Fugate / Marci Bennett 1409 E. Danforth Rd. Edmond, OK 73034	

Invoice

Date	Invoice #		
3/10/2020	12938		

			P.O. No.	Terms
•		W	EB-240988	
Item	Description	Qty	Rate	Amount
Gasket misc parts Water Fill Solenoi Temp Sensor HC Shipping & Handl	04-8480 High Limit SP03-4660 03-6216 03-6215 UPS Next Day Air	1 1 1	60.80 96.24 784.00 72.00 85.62	60.80T 96.24T 784.00T 72.00T 85.62
		Sub	total	\$1,098.66
		Sale	es Tax (7.0%	\$70.91
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		d in Tota	al	\$1,169.57
original packaging.		Ва	lance Due	\$1,169.57

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #	
3/12/2020	12842	

Bill To	
Gold's Gym Attn: Karl Noyes 5245 Westview Dr. Frederick, MD 21703	

Ship To	

		F	P.O. No.	Terms
		WI	EB-242500	
Item	Description	Qty	Rate	Amount
Sauna Element Discount Shipping & Handl	3001-706, ELEMENT,HTR,2670W,208V.SEPC 65-1,DSNR Preferred Customer UPS Ground	3	98.00 -20.00% 23.14	294.00 -58.80 23.14
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Subt	total	\$258.34
		Sale	s Tax (0.0%	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Tota	ı	\$258.34
original packaging.		Bal	ance Due	\$258.34

-	Phone # Fax #		E-mail	
(904) 838-1475 (904) 880-0399		(904) 880-0399	steamaster@comcast.net	

4946 Herton Dr

4940 nerion Dr	
Jacksonville, Fl 32258	
(904) 838-1475	
Bill To	

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	 •	V		v	J

Date	Invoice #
3/16/2020	12937

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Bill To	Shi	р То	
Gold's Gym Attn: Dave Sonlinsky 5245 Westview Dr. Frederick, MD 21703			

		P	P.O. No.	
		WE	B-239833	
Item	Description	Qty	Rate	Amount
Steam Gen. Units Controller Controller Shipping & Handl Shipping & Handl misc parts misc parts	AK 7, 208v,3PH K-60 Control RK-30 UPS Ground - Unit UPS Ground - Controls additional coupler and wire sensor cable	1 1 1 2 1	1,490.40 545.10 182.85 92.61 18.26 39.00 37.00	1,490.40T 545.10T 182.85T 92.61 18.26 78.00T 37.00T
		Subt	otal	\$2,444.22
		Sales	s Tax (0.0%)	\$0.00
	t to a 20% restocking fee. All equipment must be un-used and in	Total		\$2,444.22
original packaging.		Bala	ance Due	\$2,444.22

Phone # Fax #		E-mail	
(904) 838-1475	(904) 880-0399	steamaster@comcast.net	

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Bill To		
Gold's Gym Attn: Jose 18810 Woodfield Rd. Gaithersburg, MD 20879	,	

Invoice

Date	Invoice #
12/9/2019	12526

18810 Woodfield Rd. Gaithersburg, MD 203	379			
		Ρ.	O. No.	Terms
		CAI	P-100688	
ltem	Description	Qty	Rate	Amount
Element HC Discount Digi Controls-HC Discount Digi Temp Cover Discount Digi Temp Cable Discount Digi Temp Sensor Discount User Bypass Discount DCCP User Contr Discount DCCP Command Discount Shipping & Handl	AHE-0018/1A, Heating Element 15kW 208V 3PH Preferred Customer 007-1431 Preferred Customer Part # 006-3190 Preferred Customer Part # 007-1436 Preferred Customer Part # 007-1403 Preferred Customer Part # 007-1432 User Bypass Control Button Preferred Customer 007-1435,DCCP User Contr Cable 50ft Preferred Customer 007-1434 Preferred Customer UPS Ground, 2 packages	1 1 1 1	390.00 -20.00% 160.00 -20.00% 25.00 -20.00% 36.00 -20.00% 25.00 -20.00% 30.00 -20.00% 30.00 -20.00% 35.00 -20.00% 29.86	390.00 -78.00 160.00 -32.00 25.00 -5.00 36.00 -7.20 25.00 -5.00 129.00 -25.80 30.00 -6.00 35.00 -7.00 29.86
		Subto	otal	\$693.86
		Sales	Tax (0.0%)	\$0.00
	t to a 20% restocking fee. All equipment must be un-used and in	Total		\$693.86
original packaging.		Bala	ance Due	\$693.86

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

· · · · · · · · · · · · · · · · · · ·	
Bill To	
Gold's Gym	
Attn: Jose	
18810 Woodfield Rd.	
Gaithersburg, MD 20879	
-	

Invoice

Date	Invoice #
12/17/2019	12556

		F	P.O. No.	Terms
		WI	EB-232751	
Item	Description	Qty	Rate	Amount
Sauna Element Shipping & Handl	40208 UPS Ground	3	188.00 29.14	564.00 29.14
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Subt	total	\$593.14
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	1	\$593.14
		Bal	ance Due	\$593.14

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

(704) 030 1473	
Bill To	
Gold's Gym Attn: Jose 18810 Woodfield Rd. Gaithersburg, MD 20879	

Invoice

Date	Invoice #
1/22/2020	12702

			P.O. No.	Terms
		W	EB-235871	.,
Item	Description	Qty	Rate	Amount
DCCP PC Board Discount Shipping & Handl	Part # 007-1430 for current DCCP Preferred Customer UPS Ground	1	290.00 -20.00% 13.47	290.00 -58.00 13.47
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$245.47
<u>. </u>		Sale	es Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	Total	
		Ba	Balance Due	

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
1/8/2020	12634

Bill To	
Gold's Gym Attn: Leonard Baldassano 3711 Battleground Ave Greensboro, NC 27410	

Ship To		 	

		ı	P.O. No.	Terms
		WI	EB-235265	
Item	Description	Qty	Rate	Amount
DCCP Sensor Discount Shipping & Handl	007-1403, DCCP Sensor Preferred Customer UPS Ground	2	25.00 -20.00% 14.08	50.00 -10.00 14.08
		Subt	total	\$54.08
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Total		\$54.08
		Bal	ance Due	\$54.08

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

20.1,000 1.70	
Bill To	
Gold's Gym Attn: Leonard Baldassano 1711 Battleground Ave Greensboro, NC 17410	

Invoice

Date	Invoice #		
1/16/2020	12674		

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		!	P.O. No.	Terms
		W	EB-233313	
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	need eucalyptus pump for steam room UPS Ground	1	377.00 21.98	377.00 21.98
Customers not locate	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$398,98
			es Tax (0.0%)	
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	ıl	\$398.98
		Bal	lance Due	\$398.98

	Phone #	Fax#	E-mail
I	(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr	
Jacksonville, Fl 32258	
(904) 838-1475	

Bill To	
Gold's Gym Attn: Leonard Baldassano 3711 Battleground Ave Greensboro, NC 27410	

Invoice

Date	Invoice #
1/8/2020	12634

			F	P.O. No.	Terms
			WI	EB-235265	
Item	Description		Qty	Rate	Amount
DCCP Sensor Discount Shipping & Handl	007-1403, DCCP Sensor Preferred Customer UPS Ground		2	25.00 -20.00% 14.08	50.00 -10.00 14.08
			Sub	total	\$54.08
			Sale	s Tax (0.0%)	\$0.00
All returns are subjec	All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Total		\$54.08
original packaging.			Bal	ance Due	\$54.08

-	Phone #	Fax#	E-mail
	(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Date	Invoice #
1/16/2020	12674

Invoice

Bill To	
Gold's Gym Attn: Leonard Baldassano 3711 Battleground Ave Greensboro, NC 27410	

Ship To		

		F	P.O. No.	Terms
		WI	EB-233313	
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	need eucalyptus pump for steam room UPS Ground	1	377.00 21.98	377.00 21.98
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$398.98
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	I	\$398.98
		Balance Due		\$398.98

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
12/30/2019	12600

Bill To	
Gold's Gym Attn: Mark McAtee 1207 W. Wade Hampton Blvd. Greer, SC 29650	

Ship To		

			P.O. No.	Terms
		W	EB-233239	
Item	Description	Qty	Rate	Amount
Element misc parts Shipping & Handl	Heating Element 5kw 208 volt SN-HEL-PB-Wires-18x3 UPS Ground	1	225.60 14.40 22.07	225.60T 14.40T 22.07
		Sub	total	\$262.07
		Sale	es Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.	Tota	ıl	\$262.07	
	Bal	ance Due	\$262.07	

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Date	Invoice #
10/4/2018	11049

Invoice

Bill To	
Gold's Gym Attn: Josh 1815 Hendersonville Rd. Asheville, NC 28803	

Ship To			1-11	
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			P.O. No.	Terms
Item	Description	Qty	Rate	Amount
misc parts misc parts misc cost	filter scale stick foot valve 1/4 inch	2 1 1	104.00 66.83 11.23	208.00 66.83 11.23
		Sub	total	\$286.06
		Sale	es Tax (0.0%)	\$0.00
	bject to a 20% restocking fee. All equipment must be un-used and in	Tota	ıl	\$286.06
original packagin	g.	Bal	ance Due	\$286.06

Phone # Fax #		E-mail	
(904) 838-1475	(904) 880-0399	steamaster@comcast.net	

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Date	Invoice #
1/27/2020	12725

Invoice

Bill To	
Gold's Gym Attn: Josh 1815 Hendersonville Rd. Asheville, NC 28803	

Ship To			

			P.O. No.	Terms
		W	EB-237016	
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	Everpure EV9618-11 filter UPS Ground	2	96.00 17.00	192.00 17.00
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$209.00
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	ıl	\$209.00
		Bal	ance Due	\$209.00

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Phone #

(904) 838-1475

Fax#

(904) 880-0399

Bill To	
Gold's Gym Attn: Jarid Prowell 3625 NW Expressway Oklahoma City, OK 73112	

Invoice

Date	Invoice #
2/26/2020	12951

		generalisman		
			P.O. No.	Terms
		W	/EB-240405	
Item	Description	Qty	Rate	Amount
misc parts misc parts misc parts misc parts misc parts Shipping & Handl	04-8471-2 float 04-8493 Water Feeder Plate cotter pin 02-0634 compression fitting SP03-4660 Level Feeder Next Day Air	1	268.80 184.00 0.00 4.40 96.00 89.51	268.80 184.00 0.00 4.40 96.00 89.51
		Sub	ototal	\$642.71
		Sale	es Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in		Tota	al	\$642.71
original packaging.		Ва	lance Due	\$642.71

E-mail

steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

Bill To	
Gold's Gym Attn: Will	
18330 Village Center Dr. Olney, MD 20832	

Invoice

Date	Invoice #
2/27/2020	12939

	•		P.O. No.	Terms
		W	EB-240501	
Item	Description	Qty	Rate	Amount
Element Timer Sauna Rocks Shipping & Handl Shipping & Handl	element for 90208-3 Timer for sauna sauna rocks UPS Ground for Rocks UPS Ground for parts	3 1 1 1 1 1	187.20 168.00 56.60 66.62 36.28	561.60T 168.00T 56.60T 66.62 36.28
		Sub	total	\$889.10
		Sale	es Tax (0.0%)	\$0.00
	t to a 20% restocking fee. All equipment must be un-used a	nd in Tota	al	\$889.10
original packaging.		Ва	lance Due	\$889.10

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
1/2/2020	12606

Bill To	
Gold's Gym Attn: Robert Kizer 2301 Weswt Memorial Rd. Oklahoma City, OK 73134	

Ship To	

		F	P.O. No.	Terms
		WI	EB-234124	· · · · · · · · · · · · · · · · · · ·
Item	Description	Qty	Rate	Amount
Sauna Element Shipping & Handl	50208 UPS****Next Day Air***	2	192.00 127.40	384.00 127.40
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Subt	total	\$511.40
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Tota	l	\$511.40
		Bal	ance Due	\$511.40

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

4946 Herton Dr Jacksonville, Fl 32258 (904) 838-1475

(904) 838-1475	
Bill To	
Gold's Gym Attn: Guillermo Rojas 4595 Woodberry St. Riverdale Park, MD 20737	

Invoice

Date	Invoice #
2/6/2020	12749

			P.O. No.	Terms
		W	EB-238584	
Item	Description	Qty	Rate	Amount
misc parts Shipping & Handl	6905, Parafin Oil, 1000ml UPS Ground	2	49.50 16.22	99.00 16.22
Customers not locat	Customers not located in the state of Florida are responsible for paying sales tax in their state.		total	\$115.22
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Sale	Sales Tax (0.0%)	
		Tota	al	\$115.22
		Ba	lance Due	\$115.22

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
3/18/2020	12856

Bill To	
Gold's Gym Attn: Sol Villatoro 26 Maryland Ave. Rockville, MD 20850	

Ship To		

			P.O. No.	Terms
		W	EB-243006	
Item	Description	Qty	Rate	Amount
Sauna Controller Shipping & Handl	HSC-60 UPS Ground	1	328.50 16.42	328.50 16.42
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$344.92
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Sales Tax (0.0%)		\$0.00
				\$344.92
		Balance Due		\$344.92

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
2/3/2020	12740

Bill To	
Gold's Gym Attn: Justin May 1409 N. Academy Blvd. Colorado Springs, CO 80909	

Ship To		
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			P.O. No.	Terms
		W	EB-237995	
Item	Description	Qty	Rate	Amount
Temp Sensor HC Shipping & Handl	9302-01 UPS Ground	3	63.20 15.01	189.60T 15.01
		Sub	total	\$204.61
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging. Total Balance Due		Total		\$204.61
		\$204.61		

Phone # Fax #		E-mail		
(904) 838-1475	(904) 880-0399	steamaster@comcast.net		

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Date	Invoice #
12/21/2019	12597

Bill To	
Gold's Gym Attn: Justin 4310 Connecticut Ave. NW Washington, DC 20008	

Ship To			

			P.O. No.	Terms
		W	EB-232926	
Item	Description	Qty	Rate	Amount
Sauna Clean Shipping & Handl	9253-140, oil kit UPS Ground	1	186.40 18.26	186.40 18.26
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Subt	total	\$204.66
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging. Total Balance Due		Tota	I	\$204.66
		\$204.66		

Phone # Fax #		E-mail	
(904) 838-1475	(904) 880-0399	steamaster@comcast.net	

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Date	Invoice #
2/13/2020	12941

Bill To	
Gold's Gym	
Attn: Justin	
4310 Connecticut Ave. NW	
Washington, DC 20008	

Ship To			

			P.O. No.	Terms
		W	EB-237360	
Item	Description	Qty	Rate	Amount
Element Thermometer/ Hy Shipping & Handl	Element for 60208 Thermometer UPS Ground, 2 packages	2	121.92 41.26 43.90	243.84T 41.26T 43.90
	Subtotal		\$329.00	
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Sales Tax (0.0%)		\$0.00
		Total		\$329.00
		Bal	ance Due	\$329.00

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net

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Date	Invoice #
3/19/2020	12862

Bill To	
Gold's Gym Attn: Justin 4310 Connecticut Ave. NW Washington, DC 20008	

Ship To		•

			P.O. No.	Terms
		W	EB-241216	SATS
Item	Description	Qty	Rate	Amount
Sauna Element misc parts Shipping & Handl	30208 Bridging Metal Jumpers UPS Ground	1 2	178.50 10.00 22.07	178.50 20.00 22.07
Customers not locat	ed in the state of Florida are responsible for paying sales tax in their state.	Sub	total	\$220.57
		Sale	s Tax (0.0%)	\$0.00
All returns are subject to a 20% restocking fee. All equipment must be un-used and in original packaging.		Total		\$220.57
		Balance Due		\$220.57

Phone #	Fax#	E-mail
(904) 838-1475	(904) 880-0399	steamaster@comcast.net