

**Fill in this information to identify the case:**

Debtor 1 Gold's Holding Corp.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Amarillo Division

Case number 20-31320-hdh11

E-Filed on 07/10/2020  
Claim # 152

## 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**

<b>1. Who is the current creditor?</b>		<u>The Store Decor Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>		<b>Where should payments to the creditor be sent? (if different)</b>
	<u>The Store Decor Company</u> Name		_____ Name
	<u>P.O. Box 2747</u> Number Street		_____ Number Street
	<u>Rowlett TX 75030</u> City State ZIP Code		_____ City State ZIP Code
	Contact phone <u>(972) 475-4404 x2276</u>		Contact phone _____
Contact email <u>yvonnec@thestoredecor.com</u>		Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
<b>4. Does this claim amend one already filed?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**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? \$ 13,806.50. 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.  
  
Signage

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. \$ 0.00

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:

☐ 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.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\* 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 07/10/2020  
MM / DD / YYYY

Yvonn Champion

Signature

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

Name Yvonne Champion  
First name Middle name Last name

Title Accounting/Office Manager

Company The Store Decor Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address  
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - Invoice #119972.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
1/15/2020	119972

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1230**  
**1335 E. Whitestone Blvd. Ste. AB**  
**Cedar Park, TX 78613**

Attn:

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
Melodie Kizziar	Net 30	2/14/2020	JF	1/9/2020	STORE DE...	#160142
Qty	Item Code	Description			Price	Amount
1	Gold's KC-FIF 52	Fit is Fun 64-1/2" x 52" Printed, cut vinyl with Matte laminate on the face, weeded and taped for mounting to wall.			290.92	290.92T
1	Gold's KC-HVI 95.5 PVC	KC Graphic: 93" x 95.5" x 1/8" Printed PVC Panels to apply to wall			342.18	342.18T
1	Gold's IG-06.3 KC	KIDS CLUB Rules B&W: 42" x 32" x 1/4" Printed PVC panel. To have tape applied on back for mounting to wall.			58.14	58.14T
22	Gold's GF-Stripe	96" x 5-7/8" x .060stripe, printed to match PMS108			19.72	433.84T
1	Installation	Subtotal Installation TX-Rowlett/Dallas Co Group Sales Tax			1,950.00	1,125.08 1,950.00T 253.69

**Thank you for your business! John Farrell**

Tracking # CHRIS

**Total \$3,328.77**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$3,328.77**

Attachment 2 - Invoice #120689.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/17/2020	120689

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Attn:

Ship To

**Gold's**  
**ELMT 79**  
**3710 W Royal Ln. #125**  
**Irving, TX 75063**

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
Tory Hale	Net 30	3/18/2020	JF	2/5/2020	INSTALLER	#160031
Qty	Item Code	Description			Price	Amount
1	Vinyl	ELMT 79 Logo & E79 Logo: MPI-2921 Temp vinyl applied to sheet rock wall.			761.51	761.51T
1	Vinyl	24' x 12' & 30' x 12' Background MPI 2921 Temp Vinyl with 3420 laminate to apply to painted drywall surface.			1,998.87	1,998.87T
1	Installation	Subtotal Installation of vinyl on Sheetrock wall. TX-Rowlett/Dallas Co Group Sales Tax			1,850.00	2,760.38 1,850.00T 380.35

**Thank you for your business! John Farrell**

Tracking # SDC INSTALL

**Total \$4,990.73**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$4,990.73**

Attachment 3 - Invoice #120744.pdf

Description -





P.O. Box 2747  
 Rowlett, TX 75030  
 (972) 475-4404  
 Visit Us Online At:  
[www.thestoredecor.com](http://www.thestoredecor.com)

# Invoice

Date	Invoice #
2/18/2020	120744

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #704 -Austin SC**  
**1701 W. Ben White Blvd**  
**Suite 165**  
**Austin, TX 78704**

Attn:

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
8018177	Net 30	3/19/2020	JF	2/7/2020	UPS GRD	#160792
Qty	Item Code	Description			Price	Amount
2	Gold's IG-06.3 FR	Fitness Rules B&W: 42" x 18" x 1/4" Printed PVC panel. Tape on back for mounting.			52.18	104.36T
		Subtotal				104.36
1	Packaging	Packaging			12.08	12.08T
1	Freight	Freight			22.55	22.55T
		TX-Rowlett/Dallas Co Group Sales Tax				11.47

**Thank you for your business! John Farrell**

Tracking # 1ZE758120374291977

**Total \$150.46**

**PLEASE MAKE CHECKS PAYABLE TO  
 STORE DESIGN, INC.**

**P.O. Box 2747  
 Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
 within the terms you agreed  
 to you may be subject to a 2%  
 finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$150.46**

Attachment 4 - Invoice #120911.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/26/2020	120911

Bill To

**Gold's Holding Corp.**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #0004**  
**3505 Carlin Springs Road**  
**Bailey's Crossroads, VA**  
**22041**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8018558		Net 30	3/27/2020	JF	2/19/2020	UPS GRD	#161032
Qty	Item Code		Description			Price	Amount
1	Gold's IG-06.3 911		CALL 911: 22" x 13" X 1/4" PVC with tape on back for mounting.			26.56	26.56T
1	Packaging		Subtotal				26.56
1	Freight		Packaging			9.76	9.76T
			Freight			17.16	17.16
			VA-Baileys Crossroads/Fairfax Co Sales Tax Group				2.18

**Thank you for your business! John Farrell**

Tracking # 1ze758120376122333

**Total \$55.66**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$55.66**

Attachment 5 - Invoice #120984.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/27/2020	120984

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Golds Gym - Cherrydale #1703**  
**3245 N. Pleasantburg Drive**  
**Greenville, SC 29609**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8018800		Net 30	3/28/2020	JF	2/24/2020	UPS GRD	#161128
Qty	Item Code	Description				Price	Amount
1	Gold's POP811	8-1/2" x 11" Silver POP Snap Frame				22.92	22.92T
		Subtotal					22.92
1	Packaging	Packaging				8.86	8.86T
1	Freight	Freight				14.98	14.98T
		TX-Rowlett/Dallas Co Group Sales Tax					3.86

**Thank you for your business! John Farrell**

Tracking # 1ZE758120376600905

**Total \$50.62**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$50.62**

Attachment 6 - Invoice #120074.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
1/17/2020	120074

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym**  
**110 W. Campbell Rd**  
**Richardson, TX 75080**

Attn:

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
8017077	Net 30	2/16/2020	JF	1/13/2020	UPS GRD	#160068
Qty	Item Code	Description			Price	Amount
2	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Mon - Thu: 4:30am - Midnight Friday: 4:30am - 11:00pm Saturday & Sunday 7:00am - 8:00pm			27.49	54.98T
1	Packaging	Subtotal				54.98
1	Freight	Packaging			3.42	3.42T
		Freight			12.62	12.62T
		TX-Rowlett/Dallas Co Group Sales Tax				5.86

**Thank you for your business! John Farrell**

Tracking # 1ZE758120376405831

**Total \$76.88**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$76.88**

Attachment 7 - Invoice #120075.pdf

Description -





P.O. Box 2747  
 Rowlett, TX 75030  
 (972) 475-4404  
 Visit Us Online At:  
[www.thestoredecor.com](http://www.thestoredecor.com)

# Invoice

Date	Invoice #
1/17/2020	120075

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym**  
**110 W. Campbell Rd**  
**Richardson, TX 75080**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8017140		Net 30	2/16/2020	JF	1/13/2020	UPS GRD	#160108
Qty	Item Code	Description				Price	Amount
1	Gold's POP2228	22" x 28" Silver POP Snap Frame				49.87	49.87T
		Subtotal					49.87
1	Packaging	Packaging				9.57	9.57T
1	Freight	Freight				15.76	15.76T
		TX-Rowlett/Dallas Co Group Sales Tax					6.20

**Thank you for your business! John Farrell**

Tracking # 1ZE758120374948455

**Total \$81.40**

**PLEASE MAKE CHECKS PAYABLE TO  
 STORE DESIGN, INC.**

**P.O. Box 2747  
 Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
 within the terms you agreed  
 to you may be subject to a 2%  
 finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$81.40**

Attachment 8 - Invoice #121166.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/10/2020	121166

Bill To

**Gold's Holding Corp.**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #0004**  
**3505 Carlin Springs Road**  
**Bailey's Crossroads, VA**  
**22041**

Attn:

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
8019058	Net 30	4/9/2020	JF	3/9/2020	UPS GRD	#161287
Qty	Item Code	Description			Price	Amount
1	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Mon - Thu: 5am - 11pm Friday: 5am - 10pm Saturday: 7am - 8pm Sunday: 8am - 8pm			27.49	27.49T
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575			21.50	21.50T
1	Packaging	Subtotal				48.99
1	Freight	Packaging			4.46	4.46T
		Freight			14.59	14.59
		VA-Baileys Crossroads/Fairfax Co Sales Tax Group				3.21

**Thank you for your business! John Farrell**

Tracking # 1ze758120376021648

**Total \$71.25**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$71.25**

Attachment 9 - Invoice #121167.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/10/2020	121167

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #980**  
**Hester's Crossing**  
**2400 S. IH 35**  
**Round Rock, TX 78681**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019313		Net 30	4/9/2020	JF	3/9/2020	UPS GRD	#161238
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Freight	Subtotal Freight Ups Envelope TX-Rowlett/Dallas Co Group Sales Tax				12.62	21.50 12.62T 2.81

**Thank you for your business! John Farrell**

Tracking # 1ze758120374824669

**Total \$36.93**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$36.93**

Attachment 10 - Invoice #121187.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/16/2020	121187

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Attn:

Ship To

**Gold's Gym #1537**  
**Anderson Arbor**  
**13435 US 183**  
**Ste 102**  
**Austin, TX 78750**  
Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019457		Net 30	4/15/2020	JF	3/10/2020	UPS GRD	#161377
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Freight	Subtotal Freight Shipped in UPS Envelope TX-Rowlett/Dallas Co Group Sales Tax				12.62	21.50 12.62T 2.81

**Thank you for your business! John Farrell**

Tracking # 1ze758120375342526

**Total \$36.93**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$36.93**

Attachment 11 - Invoice #121226.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/17/2020	121226

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1230**  
**1335 E. Whitestone Blvd. Ste. AB**  
**Cedar Park, TX 78613**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019452		Net 30	4/16/2020	JF	3/12/2020	UPS GRD	#161376
Qty	Item Code	Description				Price	Amount
1	Gold's IG-06.3 FR	Fitness Rules B&W: 42” x 18” x 1/4” Printed PVC panel. Tape on back for mounting.				52.18	52.18T
2	Gold's POP1117	11" x 17" Silver POP Snap Frame				31.67	63.34T
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
		Subtotal					137.02
1	Packaging	Packaging				12.08	12.08T
1	Freight	Freight				22.55	22.55T
		TX-Rowlett/Dallas Co Group Sales Tax					14.17

**Thank you for your business! John Farrell**

Tracking # 1ZE758120376338637

**Total \$185.82**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$185.82**

Attachment 12 - Invoice #121227.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/17/2020	121227

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #980**  
**Hester's Crossing**  
**2400 S. IH 35**  
**Round Rock, TX 78681**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019665		Net 30	4/16/2020	JF	3/16/2020	UPS GRD	#161481
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Freight	Subtotal Freight TX-Rowlett/Dallas Co Group Sales Tax				12.62	21.50 12.62T 2.81

**Thank you for your business! John Farrell**

Tracking # 1ze758120375043304

**Total \$36.93**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$36.93**

Attachment 13 - Invoice #121314.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121314

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym Jonestown #1688**  
**420-R Jonestown Road**  
**Winston-Salem, NC 27104**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020053		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161531
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
		Subtotal					21.50
1	Packaging	Packaging				0.77	0.77T
1	Freight	Freight				12.62	12.62T
		NC-Winston-Salem/Forsyth County Sales Tax Group					2.36

**Thank you for your business! John Farrell**

Tracking # 1ze758120374758357

**Total \$37.25**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.25**

Attachment 14 - Invoice #121165.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/10/2020	121165

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym - Rosslyn**  
**1830 N. Nash St.**  
**Arlington, VA 22209**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019057		Net 30	4/9/2020	JF	3/9/2020	UPS GRD	#161286
Qty	Item Code	Description				Price	Amount
1	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Mon - Thu: 5am - 11pm Friday: 5am - 10pm Saturday: 7am - 7pm Sunday: 8am - 7pm				27.49	27.49T
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Gold's IG-06.1 Cell	No Cell: 11" x 8" x 1/4" PVC printed panel. To have tape on back for mounting to wall.				31.05	31.05T
		Subtotal					80.04
1	Packaging	Packaging				8.96	8.96T
1	Freight	Freight				16.29	16.29
		VA-Arlington/Arlington Co. Sales Tax Group					5.34

**Thank you for your business! John Farrell**

Tracking # 1ze758120374610470

**Total \$110.63**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$110.63**

Attachment 15 - Invoice #121316.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121316

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1701**  
**1047 Patton Ave.**  
**Asheville, NC 28806**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020051		Net 30	4/18/2020	JF	3/20/2020	UPS GRD	#161533
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Packaging	Subtotal					21.50
1	Freight	Packaging				0.77	0.77T
		Freight				12.62	12.62T
		NC-Asheville/Buncombe Co Sales Tax Group					2.45

**Thank you for your business! John Farrell**

Tracking # 1ze758120374577776

**Total \$37.34**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.34**

Attachment 16 - Invoice #121317.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121317

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym - Brassfield #1692**  
**3711 Battleground Ave.**  
**Greensboro, NC 27410**

Attn:

Attn:

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job
8020055	Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161538
Qty	Item Code	Description			Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575			21.50	21.50T
		Subtotal				21.50
1	Packaging	Packaging			0.77	0.77T
1	Freight	Freight			12.62	12.62T
		NC-Greensboro/Guliford County Sales Tax Group				2.36

**Thank you for your business! John Farrell**

Tracking # 1ze758120376787018

**Total \$37.25**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.25**

Attachment 17 - Invoice #121318.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121318

Bill To

**Gold's St. Louis LLC**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym**  
**15862 Manchester Rd.**  
**Ellisville, MO 63011**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020059		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161542
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Packaging	Subtotal					21.50
1	Freight	Packaging				0.77	0.77T
		Freight				12.62	12.62T
		MO-Ellisville/St. Louis Co. Sales Tax Group					3.09

**Thank you for your business! John Farrell**

Tracking # 1ze758120376990940

**Total \$37.98**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.98**

Attachment 18 - Invoice #120681.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/17/2020	120681

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Attn:

Ship To

**Gold's Gym**  
**ATTN: Mathew Ridge**  
**4595 Woodberry St.**  
**Riverdale Park, MD 20737**

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8017793		Net 30	3/18/2020	JF	2/4/2020	FDX Ground	#160545
Qty	Item Code	Description				Price	Amount
1	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Monday - Thursday 5:00am - 11:00pm Friday 5:00am - 10:00pm Saturday - Sunday 7:00am - 8:00pm				27.49	27.49T
1	Packaging	Subtotal					27.49
1	Freight	Packaging-Tube				1.50	1.50T
		Freight				12.59	12.59
		MD-State Base Sales Tax Group					1.74

**Thank you for your business! John Farrell**

Tracking # 157495093916

**Total \$43.32**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$43.32**

Attachment 19 - Invoice #121320.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121320

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym Chesterfield**  
**14885 West Clayton Rd.**  
**Chesterfield, MO 63017**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020060		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161544
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Packaging	Subtotal					21.50
1	Freight	Packaging				0.77	0.77T
		Freight				12.62	12.62
		MO-Chesterfield/St. Louis Sales Tax Group					1.91

**Thank you for your business! John Farrell**

Tracking # 1ze758120376069991

**Total \$36.80**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$36.80**

Attachment 20 - Invoice #121321.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121321

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #25014**  
**215 Arnold Crossing**  
**Arnold, MO 63010**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020061		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161545
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Packaging	Subtotal					21.50
1	Freight	Packaging				0.77	0.77T
		Freight				12.62	12.62T
		MO-Arnold/Jefferson Co Sales Tax Group					3.61

**Thank you for your business! John Farrell**

Tracking # 1ze758120375597789

**Total \$38.50**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$38.50**

Attachment 21 - Invoice #121332.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/20/2020	121332

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #43072**  
**4201 Sunrise Blvd**  
**Round Rock, TX 78665**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
WEB-241550		Net 30	4/19/2020	JF	3/10/2020	UPS GRD	Gold's Roun...
Qty	Item Code	Description				Price	Amount
1	Vinyl	Set Matt Black vinyl with matte laminate to apply to GC Windows and doors.				1,364.21	1,364.21T
1	Installation	Subtotal Installation of new vinyl...no removal of existing vinyl TX-Rowlett/Dallas Co Group Sales Tax				1,560.00	1,364.21 1,560.00T 241.24

**Thank you for your business! John Farrell**

Tracking # 1ZE758120375928153

**Total \$3,165.45**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$3,165.45**

Attachment 22 - Invoice #121062.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/5/2020	121062

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #43076**  
**8900 S. Congress Ave. Bldg. 1**  
**Austin, TX 78748**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8018997		Net 30	4/4/2020	JF	3/3/2020	UPS GRD	#161209
Qty	Item Code	Description				Price	Amount
4	Gold's IG-06.3 TD	Towel Drop B&NW: 17" x 11" x 1/4" PVC printed panel. to have tape on back for mounting to wall.				30.37	121.48T
1	Packaging	Subtotal					121.48
1	Freight	Packaging				9.54	9.54T
		Freight				25.86	25.86T
		TX-Rowlett/Dallas Co Group Sales Tax					12.95

**Thank you for your business! John Farrell**

Tracking # 1ze758120376268981

**Total \$169.83**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$169.83**

Attachment 23 - Invoice #121319.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121319

Bill To

**Gold's Texas Holding Group Inc.**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym Randleman #1693**  
**3120 Randleman Rd.**  
**Greensboro, NC 27406**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020058		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161543
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
		Subtotal					21.50
1	Packaging	Packaging				0.77	0.77T
1	Freight	Freight				12.62	12.62T
		NC-Greensboro/Guliford County Sales Tax Group					2.36

**Thank you for your business! John Farrell**

Tracking # 1ze758120375478407

**Total \$37.25**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.25**

Attachment 24 - Invoice #121344.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/23/2020	121344

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym**  
**110 W. Campbell Rd**  
**Richardson, TX 75080**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020068		Net 30	4/22/2020	JF	3/19/2020	UPS GRD	#161560
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Freight	Subtotal Freight TX-Rowlett/Dallas Co Group Sales Tax				12.62	21.50 12.62T 2.81

**Thank you for your business! John Farrell**

Tracking # 1ze758120375554048

**Total \$36.93**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$36.93**

Attachment 25 - Invoice #121356.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/26/2020	121356

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1630**  
**13867 Manchester Meadows Road**  
**Town & Country, MO 63011**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020101		Net 30	4/25/2020	JF	3/23/2020	FDX Ground	#161579
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Freight	Subtotal Freight MO-Manchester/St. Louis County Sales Tax Group				12.56	21.50 12.56 1.91

**Thank you for your business! John Farrell**

Tracking # 168945288301

**Total \$35.97**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$35.97**

Attachment 26 - Invoice #121404.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
4/8/2020	121404

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Attn:

Ship To

**Gold's Gym**  
**Attn: General Manager**  
**505 N. Highway 77, Suite**  
**Waxahachie, Tx 75165**

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020084		Net 30	5/8/2020	JF	3/25/2020	UPS GRD	#161568
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
1	Packaging	Subtotal					21.50
1	Freight	Packaging				0.77	0.77T
		Freight				12.62	12.62T
		TX-Rowlett/Dallas Co Group Sales Tax					2.88

**Thank you for your business! John Farrell**

Tracking # UPS

**Total \$37.77**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.77**

Attachment 27 - Invoice #121342.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/23/2020	121342

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1706**  
**115 E. 6th St.**  
**Austin, TX 78701**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019846		Net 30	4/22/2020	JF	3/19/2020	UPS GRD	#161504
Qty	Item Code	Description				Price	Amount
2	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Monday - Friday: 5:00a-10:00p Saturday & Sunday: 8:00a-8:00p Subtotal				27.49	54.98T
1	Packaging	Packaging				4.48	4.48T
1	Freight	Freight TX-Rowlett/Dallas Co Group Sales Tax				13.33	13.33T 6.01

**Thank you for your business! John Farrell**

Tracking # 1ze758120375703458

**Total \$78.80**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$78.80**

Attachment 28 - Invoice #120530.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/11/2020	120530

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #600**  
**Dallas, TX 75219**

Ship To

**Gold's Gym Express #5119**  
**302 Main St. #180**  
**Security, CO 80911**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8017155		Net 30	3/12/2020	JF	1/28/2020	UPS GRD	#160536
Qty	Item Code	Description				Price	Amount
2	Gold's IG-06.3 LR	Locker Room Rules B&W: 42" x 15-3/4" x 1/4" PVC panel. Tape on back for mounting.				51.69	103.38T
1	Gold's IG-06.3 FR	Fitness Rules B&W: 42" x 18" x 1/4" Printed PVC panel. Tape on back for mounting.				52.18	52.18T
		Subtotal					155.56
1	Packaging	Packaging				10.89	10.89T
1	Freight	Freight				23.19	23.19T
		TX-Rowlett/Dallas Co Group Sales Tax					15.65

**Thank you for your business! John Farrell**

Tracking # 1ze758120374229259

**Total \$205.29**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$205.29**

Attachment 29 - Invoice #120529.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
2/11/2020	120529

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #200**  
**Dallas, TX 75219**

Attn:

Ship To

**Gold's Gym**  
**Attn: General Manager**  
**505 N. Highway 77, Suite**  
**Waxahachie, TX 75165**

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8017640		Net 30	3/12/2020	JF	1/29/2020	UPS GRD	#160532
Qty	Item Code	Description				Price	Amount
2	Gold's IG-06.3 LR	Locker Room Rules B&W: 42” x 15-3/4” x 1/4” PVC panel. Tape on back for mounting.				51.69	103.38T
2	Gold's Cleaning(2pc)	4-1/8" x 2-3/4" x 1/8" Cleaning Locker, 2 Pc. Set. Brushed Aluminum Dibond panel, printed face. Adhesive on back for mounting. To be packed in pairs.				10.34	20.68T
2	Gold's IG-06.3 RO	No Cell: 15" x 10" x 1/4" PVC printed panel. To have tape on back for mounting to wall.				39.60	79.20T
2	Gold's Locker Reminders	7" x 7" x 1/8" PVC panel with printed face, tape on back for mounting.				21.35	42.70T
2	Gold's IG-06.3 A	Attention B&W: 11" x 6-3/4" x 1/8" Acrylic panel, printed image on the face. Tape on back for mounting.				37.81	75.62T
2	Gold's IG-06.1 WF	Wet Floors: 17" x 11" x 1/4" PVC printed panel. to have tape on back for mounting to wall.				21.63	43.26T
		Subtotal					364.84
1	Packaging	Packaging				10.82	10.82T
1	Freight	Freight				27.40	27.40T
		TX-Rowlett/Dallas Co Group Sales Tax					33.25

**Thank you for your business! John Farrell**

Tracking # 1ze758120375039300

**Total \$436.31**

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$436.31**

Attachment 30 - Invoice #121343.pdf

Description -



P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/23/2020	121343

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym - Ballston**  
**3910 Wilson Blvd.**  
**Arlington, VA 22203**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8019962		Net 30	4/22/2020	JF	3/20/2020	FDX Ground	Gold's Ballst...
Qty	Item Code	Description				Price	Amount
1	Gold's Hours	GYM HOURS: 11" x 17" printed IJ180 vinyl hours decal to apply to window. Double Sided. HOURS: Monday - Thursday: 5:00 am - 11:00 pm Friday: 5:00 am - 10:00 pm Saturday: 7:00 am - 8:00 pm Sunday: 8:00 am - 8:00 pm				27.49	27.49T
1	Gold's IG-06.3 911	CALL 911: 22" x 13" X 1/4" PVC with tape on back for mounting.  3910 Wilson Blvd. Arlington VA 22203 Phone: 703-516-4653				26.56	26.56T
1	Packaging	Subtotal					54.05
1	Freight	Packaging				9.96	9.96T
		Freight				16.26	16.26
		VA-Arlington/Arlington Co. Sales Tax Group					3.84
				Tracking # 168945288297		Total	\$84.11

**PLEASE MAKE CHECKS PAYABLE TO**  
**STORE DESIGN, INC.**

**P.O. Box 2747**  
**Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid**  
**within the terms you agreed**  
**to you may be subject to a 2%**  
**finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$84.11**

Attachment 31 - Invoice #121315.pdf

Description -





P.O. Box 2747  
Rowlett, TX 75030  
(972) 475-4404  
Visit Us Online At:  
www.thestoredecor.com

# Invoice

Date	Invoice #
3/19/2020	121315

Bill To

**Gold's Gym**  
**4001 Maple Avenue Suite #300**  
**Dallas, TX 75219**

Ship To

**Gold's Gym #1702**  
**1815 Hendersonville Rd.**  
**Ashville, NC 28803**

Attn:

Attn:

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job
8020052		Net 30	4/18/2020	JF	3/18/2020	UPS GRD	#161532
Qty	Item Code	Description				Price	Amount
1	Gold's EmerVnyl	9.8" x 1.366 Etched vinyl to say: In Case of Emergency Call: 800-586-5575				21.50	21.50T
		Subtotal					21.50
1	Packaging	Packaging				0.77	0.77T
1	Freight	Freight				12.62	12.62T
		NC-Asheville/Buncombe Co Sales Tax Group					2.45

**Thank you for your business! John Farrell**

Tracking # 1ze758120376405966

**Total \$37.34**

**PLEASE MAKE CHECKS PAYABLE TO  
STORE DESIGN, INC.**

**P.O. Box 2747  
Rowlett, TX 75030**

**PAYMENTS SHOULD BE IN US DOLLARS**

**If this invoice is not paid  
within the terms you agreed  
to you may be subject to a 2%  
finance charge.**

**Payments/Credits \$0.00**

**Balance Due \$37.34**