Fill in this information to identify the case:								
Debtor 1 Gold`s Gym International, Inc.								
Debtor 2								
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division								
Case number 20-31319-hdh11								

E-Filed on 07/30/2020 Claim # 199

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.

ŀ	Part 1: Identify the C	laim					
1.	Who is the current creditor?	Balazs Fitness Name of the current creditor Other names the creditor u			aim)		
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 Brian DeMaris Name 625 Todd Road Number Street Honey Brook City Contact phone (610) 43 Contact email brian@I	PA State 33-4515 palazsboxing	19344 ZIP Code	Name Number Street City Contact phone Contact email	State	ZIP Code
4.	Does this claim amend one already filed?	✓ No☐ Yes. Claim numbe	r on court claim	s registry (if known) _		Filed on	O / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made th	e earlier filing?				

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?	\$\$ 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).
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
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	☑ No	0							
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes	es. Check oi	ne:				Amount entit	ed to priority	
A claim may be partly priority and partly nonpriority. For example,		\$	0.00						
in some categories, the law limits the amount entitled to priority.		\$	0.00						
,		bankruptc	alaries, or commissions y petition is filed or the § 507(a)(4).	(up to \$13,650*) earr debtor's business end	ned within 180 days ds, whichever is ea	s before the rlier.	\$	0.00	
		Taxes or p	enalties owed to gover	nmental units. 11 U.S	S.C. § 507(a)(8).		\$	0.00	
		Contribution	ons to an employee ber	nefit plan. 11 U.S.C. §	507(a)(5).		\$	0.00	
		Other. Spe	ecify subsection of 11 L	J.S.C. § 507(a)() th	at applies.		\$	0.00	
	* A	Amounts are	subject to adjustment on 4	1/01/22 and every 3 year	s after that for cases	begun on or afte	er the date of adju	stment.	
Part 3: Sign Below									
The person completing this proof of claim must	Check to	the appropr	iate box:						
sign and date it.	☑ I ar	am the credit	tor.						
FRBP 9011(b).			tor's attorney or author	J					
If you file this claim electronically, FRBP	_	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
to establish local rules specifying what a signature									
is.			n authorized signature n, the creditor gave the					lating the	
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have e and corr		e information in this <i>Pr</i>	oof of Claim and have	e a reasonable beli	ef that the info	rmation is true		
years, or both. 18 U.S.C. §§ 152, 157, and	I declare	ire under per	nalty of perjury that the	foregoing is true and	correct.				
3571.	Execute	ted on date	07/30/2020 MM / DD / YYYY						
		an DeM	aris						
	Ü	Ü			41. 11				
	Print th	ne name of	the person who is co	mpleting and signin	g this claim:				
	Name		Brian DeMaris First name	Middle		Lastrome			
			President	Middle name		Last name			
	Title								
	Company	i i y	Balazs Fitness Identify the corporate serv	icor as the company if th	oo authorized agent is	a convicor			
			identity the corporate serv	ioci as the company if the	ic dulionzed agent is	a servicer.			
	Address								
			Number Street						
			City		State	ZIP Code			
	Contact p	t phone			Email				

Attachment 1 - Golds Claim.1.pdf Description - 10:00 AM

07/30/20

Accrual Basis

BALAZS FITNESS

Customer Open Balance

All Transactions

Туре	Date	Num	r. o.#	Memo	Due Date	Open Balance	Amount
Golds Gym - ACorporati Arlington VA - Glebe							
Invoice	12/10/2019	52516	: 8016329	Shipped 12/10	1/9/2020	71.26	71,26
Total Arlington VA - G	ilebe Rd					71.26	71.26
Cedar Park TX Invoice	12/24/2019	52624	8014164	Shipped 10/4/	1/23/2020	44.21	44.21
Total Cedar Park TX						44.21	44.21
Cherrydale - Greenvi Invoice	ille SC 12/9/2019	52507	8016322	Shipped 12/9/	1/8/2020	441.45	441.45
Total Cherrydale - Gre	eenville SC					441.45	441.45
Fenton MO Invoice	3/6/2020	53062	WEB-241888	Shipped 3/6/2	4/5/2020	306.75	306.75
Total Fenton MO						306.75	306.75
Florissant MO Invoice Invoice	1/8/2020 3/6/2020	52772 53061	8017256 WEB-242017	Shipped 1/8/2 Shipped 3/6/2	2/7/2020 4/5/2020	87.59 175.32	87.59 175.32
Total Florissant MO						262.91	262.91
Killeen TX Invoice	1/2/2020	52722	8016990	Shipped 1/2/2	2/1/2020	43.24	43.24
Invoice	2/10/2020	52942	8018397	Shipped 2/10/	3/11/2020	86.45	86.45
Total Killeen TX						129.69	129.69
San Antonio - Culebr Invoice	ra 1/14/2020	52815	8016725	Shipped 1/14/	2/13/2020	546.95	546.95
Total San Antonio - C						546.95	546.95
San Antonio - Hill Co Invoice Invoice	2/14/2020 3/6/2020	52967 53058	8018564 8019501	Shipped 2/17/ Shipped 3/6/2	3/15/2020 4/5/2020	900.74 87.20	900.74 87.20
Total San Antonio - H	ill Country Village					987.94	987.94
San Antonio Babcoo Invoice	2/19/2020	52983	8018777	Shipped 2/19/	3/20/2020	87.20	87.20
Total San Antonio Ba	bcock TX					87.20	87.20
San Antonio Fiesta		52723	8016996	Shipped 1/2/2	2/1/2020	350.45	350.45
Total San Antonio Fie	esta Trails TX					350.45	350.45
San Antonio Military Invoice	1/8/2020	52770	8012575	Shipped 1/8/2	2/7/2020	295.20	295.20
Total San Antonio Mil	litary TX					295.20	295.20
San Antonio TX - Pro							
Invoice Invoice	1/8/2020 2/11/2020	52771 52953	8016505 : 8018483	Shipped 1/9/2 Shipped 2/11/	2/7/2020 3/12/2020	331.65 450.05	331.65 450.05
Total San Antonio TX	- Prue Road					781.70	781.70
Venice CA							
Invoice Invoice	2/11/2020 2/11/2020	52948 52951	8018479 WEB-237927	Shipped 2/11/ Shipped 2/11/	3/12/2020 3/12/2020	494.39 246.82	494.39 246.82
Total Venice CA						741.21	741.21
Total Golds Gym - ACorp	poration					5,046.92	5,046.92
TOTAL		100				5,046.92	5,046.92

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
12/24/2019	52624

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 accountspayable@goldsgym.com SHIP TO

Gold's Gym - Cedar Park 1335 E Whitestone Blvd Ste AB Cedar Park TX 78613 512 259-4653

Attn: GM Cary Causey

S2185 xLate Paym Late Payment Fee - December - Invoice 52185 Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 SJO PAST DUE - Emailed 12/1/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00													
ITEM DESCRIPTION QTY SHIPPED RATE AMOUNT XLate Paym Late Payment Fee - November - Invoice 52185 Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 - SJO Emailed 10/4/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00				P.O. NO.			TERMS			SHIP \	/IA	CC	NF. NO.
xLate Paym Late Payment Fee - November - Invoice 52185 xLate Paym Late Payment Fee - December - Invoice 52185 Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 - SJO PAST DUE - Emailed 12/1/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00				8014164			Net 30			UPS Gr	ound		
xLate Paym 52185 xLate Payment Fee - December - Invoice 52185 Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 SJO PAST DUE - Emailed 12/1/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00	ITEM			DESCRIPTIO	N	ci ci	QTY		SH	IPPED	R	ATE	AMOUNT
xLate Paym Late Payment Fee - December - Invoice 52185 Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 - SJO Emailed 10/4/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00	xLate Paym			nt Fee - Nove	mber - Ir	nvoice	1			1		21.94	21.94T
Shipped 10/4/2019 - SJO Emailed 10/4/2019 SJO PAST DUE - Emailed 12/1/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable per their request. SJO Thank you for your order! Balazs collects sales tax for PA only. Buyer is responsible for all other taxes. Phone # Fax # E-mail Web Site Sales Tax () \$0.00	xLate Paym	Late	Payme	nt Fee - Dece	mber - lı	nvoice	1			1		22.27	22.27T
Phone # Fax # E-mail Web Site Sales Tax () \$0.00		Emailed 9/30/2019 Brian Shipped 10/4/2019 - SJO Emailed 10/4/2019 SJO PAST DUE - Emailed 12/1/2019 Brian E-Mailed to Henry for help - 12/24/2019 Brian Emailed 2/5/2020 to accounts payable					9						
	Thank you for your order!						Balazs o Buyer is	colle resp	ects s	sales tax fo ible for all o	r PA on other ta	ily. xes.	
610-433-4515 610-433-4695 info@balazsboxing.com www.balazsboxing.com Balance Due \$44.2	Phone #	F	ax#	E-m	ail		Web Site			Sales T	ax ()		\$0.00
	610-433-4515	610-4	33-4695	info@balazsl	oxing.co	m ww	w.balazsboxing.	com	1	Balan	ce C)ue	\$44.21

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
12/9/2019	52507

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue - STE 200 Dallas TX 75219 accountspayable@goldsgym.com Attn: Accounts Payable

SHIP TO

Gold's Gym - Cherrydale 3245 N Pleasantburg Drive Greenville SC 29609 Phone: 864-232-2077

P.O. NO.	TERMS	SHIP VIA	CONF. NO.
8016322	Net 30	UPS Ground	

		30,002								
ITEM		DESCRIPTIO	N		QTY	SH	IIPPED	RATE		AMOUNT
MT130 Blue	BAL	AZS Professional Mua	i Thai	Heavy	1		1	27	79.20	279.20T
S&H - UPS/	Bag Ship Ship	with Chains & Swivel ping & Handling - UPS ped 12/9/2019 - SJO ailed 12/9/2019 SJO	- 130 l S/Balaz	b - Blue	1		1		62.25	162.25T
				9						
					D-1					

Thank you for your order!

Balazs collects sales tax for PA only. Buyer is responsible for all other taxes.

Phone #	Fax #	E-mail	Web Site	Sales Tax ()	\$0.00
610-433-4515	610-433-4695	info@balazsboxing.com	www.balazsboxing.com	Balance Due	\$441.45

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
3/6/2020	53062

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 SHIP TO

Gold's Gym - Fenton #1081 635 Gravois Road

Fenton MO 63026 636 326-4111

Attn: Craig Wiegand

			P.O. NO.			TERMS		SHIP \	√IA	CC	NF. NO.	
		,	WEB-241888		9	Net 30		UPS Gr	ound Ra		amon	
ITEM			DESCRIPTIO	N		QTY	SI	HIPPED	R	RATE	AMOUNT	
173 Balazs	BAL	AZS Ur	niversal Boxing Mount - Stand	Stand	(UBS) -	1		1		260.00	260.00T	
S&H - UPS/			Handling - UPS			1		1		46.75	46.75T	
	Ship	oped 3/6 ailed 3/6	6/2020 - SJO /2020 SJO									
				9								
	Thar	nk you f	or your order	1				sales tax fo				
Phone #		ax #	E-m			Web Site	responsible for all other taxes. Sales Tax ()			xes.	\$0.00	
		33-4695			om ww	w.balazsboxing.	com	Balan		Due	\$306.75	
											•	

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
1/8/2020	52772

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 accountspayable@goldsgym.com SHIP TO

Gold's Gym - Florissant #1068 8182 N Lindbergh Blvd Florissant MO 63031 314 830-4175

			P.O. NO.		TERMS		SHIP	HIP VIA C		ONF. NO.	
			8017256		Net 30		UPS Gr	ound			
ITEM	Τ		DESCRIPTION	-	QTY	s	HIPPED	F	RATE	AMOUNT	
MA0255			Shock Cord with Sn	ap Hooks	1		1		10.152	10.15T	
BS2000B	Bal	swivel azs Pro-	Leather Double-End	Bag with	1		1		55.192	55.19T	
S&H - UPS/			e & 18" Cord w/ Sn Handling - UP\$/Bal		1		1		22.25	22.25T	
	Em	ailed 1/8	8/2020 - SJO 8/2020 SJO For your order!				sales tax fo				
Phone #	F	ax#	E-mail		Web Site		Sales Tax ()			\$0.00	
610-433-4515				ı.com ww	w.balazsboxing.c	com	Balan		Due	\$87.59	

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
3/6/2020	53061

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 accountspayable@goldsgym.com SHIP TO

Gold's Gym - Florissant #1068 8182 N Lindbergh Blvd Florissant MO 63031 314 830-4175 Attn: Graig

			P.O. NO.		TERMS		SHIP V	/IA	СО	NF. NO.
		V	VEB-242017		Net 30		UPS Gro	ound		
ITEM			DESCRIPTION		QTY	SH	HIPPED		ATE	AMOUNT
206-4			S Heavy Hanging Version 4	System -	2		2		71.50	143.00T
S&H - UPS/	Ship	ping & I	Handling - UP\$/Ba	lazs	1		1		32.32	32.32T
	Ema	iled 3/6.	6/2020 - SJO /2020 SJO		Balazs c	ollects :	sales tax fo	r PA or	ıly.	
		-	or your order!		Buyer is r	Buyer is responsible for all other taxes.			xes.	#0.00
Phone #		x #	E-mail		Web Site		Sales Ta			\$0.00
610-433-4515	610-43	3-4695	info@balazsboxin	ig.com w	ww.balazsboxing.c	v.balazsboxing.com Balance Due			\$175.32	

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
1/2/2020	52722

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 accountspayable@goldsgym.com SHIP TO

Gold's Gym - Killeen #948 902 B W Central Tx Expwy Ste 100B Killeen TX 76541 254-953-4653

	П		P.O. NO.			TERMS			SHIP \	/IA	CC	NF. NO.
			8016990			Net 30			UPS Gr	ound		
ITEM			DESCRIPTIO	N		QTY		SH	IPPED	R	ATE	AMOUNT
BS4450 S&H - UPS/	Non Ship Ship	Threadir ping & F ped 1/2	LAZS Pro Swing - Quick Pin Handling - UPS /2020 - SJO 2020 SJO	vel - Pull		1			1		23.992	23.99T 19.25T
	Than	k you fo	or your order	·!		Balazs collects sales tax for PA only. Buyer is responsible for all other taxes.						
Phone #	Fa	ax#	E-m	ail		Web Site			Sales T	ax ()		\$0.00
610-433-4515	610-4	33-4695	info@balazst	ooxing.com	ww	w.balazsboxing.	со	om	Balan	ce [Due	\$43.24

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
2/10/2020	52942

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 accountspayable@goldsgym.com SHIP TO

Gold's Gym - Killeen #948 902 B W Central Tx Expwy Ste 100B Killeen TX 76541 254-953-4653

	ſ		P.O. NO.			TERMS		SHIP	VΙΑ	CC	DNF. NO.
			8018397			Net 30		UPS Gr	ound		
ITEM			DESCRIPTION	•		QTY		SHIPPED	F	RATE	AMOUNT
LS40			ra-Pro Lazer Spe	ed Bag -	8	1		1		67.20	67.20T
S&H - UPS/	Shi Shi Em	pped 2/10 ailed 2/10	Handling - UP\$/B 0/2020 - SJO 0/2020 SJO	Balazs		Balazs Buyer is	collect	1 s sales tax fo	or PA or	19.25	19.25T
Phone #	F	ax#	E-mail			Web Site		Sales T			\$0.00
610-433-4515			info@balazsbox		www	balazsboxing.	com	Balan	-	Due	\$86.45

INVOICE

\$546.95

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
1/14/2020	52815

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue - STE 200 Dallas TX 75219 accountspayable@goldsgym.com Attn: Accounts Payable

SHIP TO

Gold's Gym - Culebra 10455 Culebra Drive San Antonio TX 78250 210-202-2052

		P.O. NO.		TERMS		SHIP	VIA	CC	ONF. NO.
		8016725	Net 30	UPS Groun		ound			
ITEM		DESCRIPTION	•	QTY		SHIPPED	R	ATE	AMOUNT
HB150 Black	lb - Black - C	fessional Heavy Bag	- 150	1		1		335.20	335.20T
S&H - UPS/	Shipping & F	_Y MA0419-C4 Handling - UP\$/Balazs 4/2020 - SJO 4/2020 SJO	i	1		1		211.75	211.75T
B	Zip code is r	eally 78251 Brian							
									-
									e e
Thank you for your order!						s sales tax fo			
Phone #	Fax#	E-mail		Web Site		Sales T	ax ()		\$0.00

www.balazsboxing.com

Balance Due

info@balazsboxing.com

610-433-4515 610-433-4695

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
2/14/2020	52967

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue - STE 200 Dallas TX 75219 accountspayable@goldsgym.com Attn: Accounts Payable

SHIP TO

Gold's Gym - Hill Country Village 15759 San Pedro Avenue San Antonio TX 78232 210-490-9161

	_										
			P.O. NO.			TERMS		SHIP	VΙΑ	CO	NF. NO.
			8018564			Net 30		UPS Gr	ound		
ITEM			DESCRIPTION			QTY		SHIPPED	F	ATE	AMOUNT
HB200 Blue			fessional Heav			1		1		495.20	495.20T
LS40	BA		vivel - 200 lb - B ra-Pro Lazer Sp		-	1		1		67.20	67.20T
BS2000B	Bal	azs Pro-l	eather Double-			1		. 1		55.192	55.19T
S&H - Freight	Shi	pping & F	e & 18" Cord w/ Handling - Truck	k Freight)K5	1		1		283.15	283.15T
	586 Shi Em		00 4/2020 - SJO 7/2020 SJO					ts sales tax fo			
			or your order!			Buyer is		onsible for all	other ta		40.00
Phone #	F	ax#	E-ma	il		Web Site		Sales T			\$0.00
610-433-4515	610-	433-4695	info@balazsbo	oxing.com	ww	w.balazsboxing.	com	Balan	ce [Due	\$900.74

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
3/6/2020	53058

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue - STE 200 Dallas TX 75219 accountspayable@goldsgym.com Attn: Accounts Payable SHIP TO

Gold's Gym - Hill Country Village 15759 San Pedro Avenue San Antonio TX 78232 210-490-9161

				P.O. NO.					TERMS			SHIP \	/IA	CC	NF. NO.
				8019501					Net 30			UPS Gr	ound		
ITEM				DESCRIF	РТЮ	N			QTY		SH	HIPPED	R	ATE	AMOUNT
LS40				a-Pro Laz	zer S	Speed E	Bag -		1			1		67.20	67.20T
S&H - UPS/	Sh Sh En	ipp ipp nail	ed 3/6/	landling - /2020 - S 2020 SJ	30		ZS.		Balazs		ollects	1 sales tax fo	or PA of	20.00	20.00T
	Tha	ank	you f	or your o	rde	r!			Buyer is	s re	espon	sible for all	other ta	axes.	
Phone #		Fa	x #		E-m	nail			Web Site			Sales T	ax ()		\$0.00
610-433-4515	610	43	3-4695	info@ba	alazs	boxing.	com	ww	w.balazsboxing	J.C	om	Balan	ce	Due	\$87.20

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
2/19/2020	52983

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue - STE 200 Dallas TX 75219 accountspayable@goldsgym.com SHIP TO

Gold's Gym - San Antonio Babcock #782 1602 Babcock Road San Antonio TX 78229 210-340-2121

Balance Due

\$87.20

			P.O. NO.		TERMS		SHIP \	/IA - ,	CC	NF. NO.
			8018777		Net 30		UPS Gro	ound		
ITEM			DESCRIPTION		QTY	S	HIPPED	R	ATE	AMOUNT
LS40			a-Pro Lazer Speed Bag	g -	1		1		67.20	67.20T
S&H - UPS/	Shipp	ed 2/1	Handling - UP\$/Balazs 9/2020 - SJO 9/2020 SJO		1		1		20.00	20.00T
	Thank	you fo	or your order!		Balazs Buyer is	collects respon	sales tax fo	r PA or other ta	nly. ixes.	
Phone #	Fax	× #	E-mail		Buyer is responsible for all other taxes. Web Site Sales Tax ()			\$0.00		

www.balazsboxing.com

info@balazsboxing.com

610-433-4515 610-433-4695

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
1/2/2020	52723

BILL TO

Gold's Gym International, Inc - AP 125 E John Carpenter Fwy Ste 1300 Irving TX 75062 SHIP TO

Gold's Gym - San Antonio Fiesta Trls #894 12481 West IH-10

San Antonio TX 78230 210 641-1717

Attn: GM Anthony Salinas

			P.O. NO.			TERMS		SHIP \	/IA	CO	NF. NO.
			8016996			Net 30		UPS Gro	ound		q
ITEM			DESCRIPTION			QTY	SI	HIPPED	R	ATE	AMOUNT
HB100 Black	BAL	AZS Pro	ofessional Heavy	Bag - 100	0	1		1		191.20	191.20T
S&H - UPS/	Ship	oped 1/2	Handling - UPS/B 2/2020 - SJO /2020 SJO	alazs		1		1		159.25	159.25T
	Thar	nk you f	or your order!			Balazs o Buyer is	collects respon	sales tax fo sible for all o	r PA or other ta	nly. xes.	
Phone #	F	ax#	E-mail			Web Site		Sales T	ax ()		\$0.00
610-433-4515	610-4	33-4695	info@balazsboxi	ing.com	www	.balazsboxing.	com	Balan	ce [Due	\$350.45

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
1/8/2020	52770

BILL TO

Gold's Gym International, Inc - AP 4001 Maple Avenue STE 200 Dallas, TX 75219 accountspayable@goldsgym.com

SHIP TO

Gold's Gym - San Antonio Military #781 2555 SW Military Drive San Antonio TX 78224 210 924-8222

Attn: Ethan Dean

		P.O. NO.		TERMS		SHIP VIA		CONF. NO.	
		8012575		Net 30		UPS Gro			
ITEM		DESCRIPTION		QTY	SH	IIPPED	R	RATE	AMOUNT
HB070 Black	BALAZ - Black	S Professional Heavy Ba	ag - 70 lb	1		1		167.20	167.20T
S&H - UPS/	Shippi	ng & Handling - UP\$/Bala ed 1/8/2020 - SJO	azs	1		1		128.00	128.00T
	Fmaile	ed 1/8/2020 SJO		e e					

S&H - UPS/	- Black Shipping & Handling - UPS/Balazs Shipped 1/8/2020 - SJO	1	1	128.00	128.00T
	Emailed 1/8/2020 SJO	*			
				*	
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					,
5				9	
				×	

Thank you for your order!	Than	k	you	for	your	order	!
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Balazs collects sales tax for PA only. Buyer is responsible for all other taxes.

Phone #	Fax#	E-mail	Web Site	Sales Tax ()	\$0.00
610-433-4515	610-433-4695	info@balazsboxing.com	www.balazsboxing.com	Balance Due	\$295.20

INVOICE

625 Todd Road Honey Brook PA 19344

610-433-4515 610-433-4695

DATE	INVOICE NO.
1/8/2020	52771

Gold's Gym International, Inc - AP 4001 Maple Avenue STE 200 Dallas, TX 75219 accountspayable@goldsgym.com Gold's Gym - Prue 5025 Prue Road San Antonio TX 78240 210-641-7777

Balance Due

\$331.65

	×	P.O. NO.			TERMS			SHIP \	SHIP VIA		NF. NO.	
			8016505			Net 30			UPS Gr	ound		
ITEM			DESCRIPTION	N		QTY		SH	IIPPED	F	RATE	AMOUNT
HB070 Black			essional He	vy Bag	- 70 lb	1			1		167.20	167.20T
BA0011 S&H - UPS/	Shipp Shipp	ocket P ing & Ha ed 1/9/	iston Pump - andling - UP 2020 - SJO 2020 SJO			2 1			2 1		9.60 145.25	19.20T 145.25T
	Balazs collects sales tax for PA only. Buyer is responsible for all other taxes.											
Phone #	Phone # Fax # E-mail							Sales Tax ()				\$0.00

www.balazsboxing.com

info@balazsboxing.com

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.	
2/11/2020	52953	

Gold's Gym International, Inc - AP 4001 Maple Avenue STE 200 Dallas, TX 75219 accountspayable@goldsgym.com Gold's Gym - Prue 5025 Prue Road San Antonio TX 78240 210-641-7777

			P.O. NO.			TERMS			SHIP \	/IA	CC	NF. NO.
	Ī		: 8018483			Net 30			UPS Gr	ound		
ITEM			DESCRIPTION	N		QTY		SH	IIPPED	R	ATE	AMOUNT
MT100 Blue	BAL	AZS Pro	ofessional Mua ains & Swivel	i Thai Heav	1			1		255.20	255.20T	
S&H - UPS/	Shi	oping & Foped 2/1	ams & Swiver Handling - UPS 1/2020 - SJO 2/2020 SJO	- Too ib - Bi	ue	1			1		194.85	194.85T
Thank you for your order!									sales tax fo			
Phone #	F	ax#	ax # E-mail			Web Site		Sales Tax ()			\$0.00	
610-433-4515	610-4	33-4695	info@balazsb	oxing.com	ww	w.balazsboxing	.co	m	Balan	ce [Due	\$450.05

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
2/11/2020	52948

BILL TO	š
Gold's Gym Internationa 4001 Maple Ave Ste 200 Dallas TX 75219 accountspayable@goldsgym.co	m

Gold's Gym - Venice #498
360 Hampton Dr
Venice CA 90291
310 392-6004
Attn: Joe Garcia

			P.O. NO.			TERMS		SHIP	VIA	CC	ONF. NO.
			8018479			Net 30		UPS Gr	ound		Joe
ITEM			DESCRIPTIO	N		QTY		SHIPPED	F	ATE	AMOUNT
MT130 Blue	BAL	AZS Pro	ofessional Mua	i Thai I	Heavy	1		1		279.20	279.20T
S&H - UPS/	Ship	ping & I	ains & Swivel Handling - UP\$ 11/2020 - SJO 1/2020 SJO	- 130 II	o - Blue s	1		1		215.19	215.19T
	Thar	nk you f	or your order	!		Balazs Buyer is	collect	s sales tax fo	or PA or other ta	nly. xes.	
Phone #	F	ax#	E-ma	ail		Web Site		Sales T	ax ()		\$0.00
610-433-4515	610-4	33-4695	info@balazsb	oxing.c	om wv	ww.balazsboxing.	com	Balan	ce [Due	\$494.39

INVOICE

625 Todd Road Honey Brook PA 19344

DATE	INVOICE NO.
2/11/2020	52951

Gold's Gym Internationa
4001 Maple Ave Ste 200
Dallas TX 75219
accountspayable@goldsgym.com

Gold's Gym - Venice #498
360 Hampton Dr
Venice CA 90291
310 392-6004
Attn: Joe Garcia

		P.O. NO.				TERMS			SHIP VIA		CC	NF. NO.	
			V	WEB-237927 Net 30 UPS Ground					Joe				
ITEM				DESCRIPTIO	QTY		SH	IIPPED	F	RATE	AMOUNT		
206-4	ВА	LA	ZS H2	S Heavy Hang	ing Sys	stem -	3			3		71.50	214.50T
S&H - UPS/				Version 4 Handling - UPS	S/Balaz	s	1			1		32.32	32.32T
	Em Sh	iai ipr	led 2/1 ed 2/1	dsgym.com 1/2020 Brian 1/2020 - SJO 1/2020 SJO									
	Tha	nk	you fo	or your order	!					sales tax fo ible for all o			
Phone #	Fax# E-mail						Web Site			Sales Tax ()			\$0.00
610-433-4515	610-	43	3-4695	info@balazsb	oxing.c	om wv	w.balazsboxing.com Balance Due				Due	\$246.82	